

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM

460

Date Stamp

SEE INSTRUCTIONS ON REVERSE

Statement covers period	Date of election if applicable: (Month, Day, Year)
from 05/07/2023	
through 05/13/2023	05/23/2023

Page 1 of 31

For Official Use Only

INDEXED
5/19/2023

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee
<input type="radio"/> State Candidate Election Committee
<input type="radio"/> Recall
<i>(Also Complete Part 5)</i> | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee
<input type="radio"/> Controlled
<input checked="" type="checkbox"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee
<input type="radio"/> Sponsored
<input type="radio"/> Small Contributor Committee
<input type="radio"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Preelection Statement
<input type="checkbox"/> Semi-annual Statement
<input type="checkbox"/> Termination Statement
(Also file a Form 410 Termination)
<input type="checkbox"/> Amendment (Explain below) | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Report
<input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
|---|---|

3. Committee Information

I.D. NUMBER
1457764

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

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

STREET ADDRESS (NO P.O. BOX)

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX / E-MAIL ADDRESS

FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER

SEAN P. WELCH

MAILING ADDRESS

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY

HILARY J. GIBSON

MAILING ADDRESS

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/18/2023
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By 
Signature of Treasurer or Assistant Treasurer

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

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 31

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

See continuation for Part 6a

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
----------------------	--------------	---

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

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

CALIFORNIA
FORM **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
C

JURISDICTION
CITY OF BEVERLY HILLS

SUPPORT/OPOSE
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/OPOSE
Support

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460 Page 4 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

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$ 2,870,500.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$ 2,870,500.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	24,000.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$ 2,894,500.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 0.00	\$ 2,528,646.33
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 0.00	\$ 2,528,646.33
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	193,768.26	393,153.07
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	24,000.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 193,768.26	\$ 2,945,799.40

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 341,853.67
13. Cash Receipts Column A, Line 3 above	0.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	0.00
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 341,853.67

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
---	---------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 393,153.07

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative 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 from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023		CALIFORNIA FORM 460
Page 5 of 31		
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

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

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

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

NAME AND ADDRESS OF 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	5,000.00
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	4,757.81

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

SUBTOTALS \$ 85,849.81\$ 0.00\$ 0.00\$ 85,849.81

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS \$** 193,768.26
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) **NET \$** 193,768.26
May be a negative number

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460
Page 6 of 31	
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	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)

* 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

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460
Page 7 of 31	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	I.D. NUMBER 1457764
--	------------------------

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

CMP campaign paraphernalia/misc.	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)

* 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

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023		CALIFORNIA FORM 460
Page 8 of 31		
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

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)

* 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

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page <u>9</u> of <u>31</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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)

* 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

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>05/07/2023</u> through <u>05/13/2023</u>	CALIFORNIA FORM 460
Page <u>10</u> of <u>31</u>	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	I.D. NUMBER 1457764
--	------------------------

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

CMP campaign paraphernalia/misc.	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)

* 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

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460
Page 11 of 31	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	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)

* 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	24,332.90	0.00	24,332.90
SUBTOTALS \$		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.

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page <u>12</u> of <u>31</u>

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 CREATIVE MARKETING & ADVERTISING	

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

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

* 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			2,735.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,495.02

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

Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

Statement covers period
from 05/07/2023
through 05/13/2023

SCHEDULE G (CONT.)
CALIFORNIA FORM 460
Page 13 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

CREATIVE MARKETING & ADVERTISING

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

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

* 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			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

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 9,181.42

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

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

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023	SCHEDULE G CALIFORNIA FORM 460 Page 14 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	

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)

* 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

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

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

Amounts may be rounded
to whole dollars.

Statement covers period
from 05/07/2023
through 05/13/2023

CALIFORNIA FORM 460
Page 15 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

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SWING STRATEGIES

I.D. NUMBER
1457764

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

CMP	campaign paraphernalia/misc.	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)

* 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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page 16 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

SWING STRATEGIES

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 BEVERLY HILLS, CA 90210	PRT			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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page 17 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

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)

* 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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460 Page 18 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

SWING STRATEGIES

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00
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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,000.00

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

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

Amounts may be rounded
to whole dollars.

Statement covers period
from 05/07/2023
through 05/13/2023

SCHEDULE G (CONT.)
CALIFORNIA FORM 460
Page 19 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

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)

* 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

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

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

Amounts may be rounded to whole dollars.

Statement covers period
from 05/07/2023
through 05/13/2023

SCHEDULE G (CONT.)
CALIFORNIA FORM 460
Page 20 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

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 750.00

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

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

Amounts may be rounded
to whole dollars.

Statement covers period from 05/07/2023 through 05/13/2023	SCHEDULE G CALIFORNIA FORM 460 Page 21 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 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)

* 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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460 Page 22 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

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)

* 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

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

Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page <u>23</u> of <u>31</u>

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	

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)

* 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 CORLETT 2359 ELMGROVE STREET LOS ANGELES, CA 90031			VOTER OUTREACH	1,000.50
FERNANDO CORLETT 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

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

Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page 24 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 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)

* 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	1,395.00
ALFONSO ILLAN 2620 ORCHARD AVENUE LOS ANGELES, CA 90007			VOTER OUTREACH	800.00
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019			VOTER OUTREACH	1,287.00
FARZINEH JAVAHERI 303 WEST LA PEER DRIVE #201 BEVERLY HILLS, CA 90211			VOTER OUTREACH	954.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,436.50

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

Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page <u>25</u> of <u>31</u>

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	

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)

* 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
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

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

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

Amounts may be rounded
to whole dollars.

Statement covers period
from 05/07/2023
through 05/13/2023

SCHEDULE G (CONT.)

CALIFORNIA FORM **460**

Page 26 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

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)

* 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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period

from 05/07/2023

through 05/13/2023

CALIFORNIA
FORM **460**

Page 27 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

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)

* 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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 05/07/2023 through 05/13/2023	CALIFORNIA FORM 460 Page 28 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

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)

* 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
LEONARDO SILVA JR. 8753 APPERSON STREET LOS ANGELES, CA 91040		VOTER OUTREACH	660.00
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028		VOTER OUTREACH	662.50
SIMON'S CATERERS & SPECIAL EVENTS 10505 SANTA MONICA BLVD. LOS ANGELES, CA 90025	MTG		8,000.00
SMART & FINAL 1833-B LA CIENAGA BLVD. LOS ANGELES, CA 90035	MTG		633.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,955.51

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	Page 29 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

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)

* 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
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210			VOTER OUTREACH	1,320.00
ZOHREH TAMJIDI 439 N. CANON DR., SUITE 300 BEVERLY, CA 90210			VOTER OUTREACH	1,387.50
U.S. POSTMASTER SANTA ANA, CA 92705	POS			1,387.26
VIA ALLORO 301 N. CANON DR. BEVERLY HILLS, CA 90210	MTG			5,518.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,613.56

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

Schedule G (Continuation Sheet)

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

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/07/2023	
through	05/13/2023	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 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 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)

* 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
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

* 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	460
Page 31 of 31	
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

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