

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM **460**

Page 1 of 38

For Official Use Only

indexed 5/12/23
HL

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 04/24/2023
through 05/06/2023

Date of election if applicable:
(Month, Day, Year)
05/23/2023

Date Stamp

BEV HILLS CITY CLERK
2023 MAY 12 AM 9:47

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

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
(Also Complete Part 6)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ 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
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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 05/11/2023
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By *Jul. W.*
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**

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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?

☐ YES ☐ 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?

☐ YES ☐ 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

☐ SUPPORT
☐ 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

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

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

NAME OF BALLOT MEASURE

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

BALLOT NO. OR LETTER

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 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 4 of 38
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1457764

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	\$ 767,071.55	\$ 2,528,646.33
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 767,071.55	\$ 2,528,646.33
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-337,953.12	192,091.60
10. Nonmonetary Adjustment	Schedule C, Line 3	0.00	24,000.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 429,118.43	\$ 2,744,737.93

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	\$ 1,108,925.22
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	767,071.55
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
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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	\$ 192,091.60

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 E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

CALIFORNIA
FORM **460**

Statement covers period

from 04/24/2023

through 05/06/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1457764

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	1,023.52
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	8,740.20
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	2,500.00

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

SUBTOTAL \$ 12,263.72

Schedule E Summary

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

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.fppc.ca.gov

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 6 of 38
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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	7,958.97
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	9,120.38
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	10,471.89
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,792.23
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT			353.00

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

SUBTOTAL \$ 36,696.47

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 7 of 38

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	22,205.60
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,147.12
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	172,710.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	53,529.18
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	1,794.00

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

SUBTOTAL \$ 258,385.90

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	101,416.75
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	28,957.46
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017			SEE SCHEDULE G	894.03
BARRY BRUCKER 805 N. ROXBURY DR. BEVERLY HILLS, CA 90210	CNS			6,000.00
GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. 10250 CONSTELLATION BLVD. 19TH FLOOR LOS ANGELES, CA 90067	PRO			25,000.00

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

SUBTOTAL \$ 162,268.24

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 9 of 38

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOD GRACES LLC 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212	CNS			10,000.00
KG RELATIONS INC. 2347 COLDWATER CANYON DR. BEVERLY HILLS, CA 90210	CNS			8,000.00
MOROCCO JUNCTION HOLDINGS, INC. 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212	CNS			5,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	63,256.50
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067	CNS			12,500.00

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

SUBTOTAL \$ 98,756.50

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	9,691.53
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	7,376.45
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	2,500.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	7,122.23
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	7,985.03

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

SUBTOTAL \$ 34,675.24

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT			353.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,264.56
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT			4.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	2,479.72
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,792.23

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

SUBTOTAL \$ 19,893.51

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 12 of 38
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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	890.32
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	933.26
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	CNS			30,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	5,882.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	2,816.99

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

SUBTOTAL \$ 40,522.57

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 13 of 38

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT			780.26
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,323.69
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	7,514.59
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	3,176.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017			SEE SCHEDULE G	6,013.86

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

SUBTOTAL \$ 25,808.40

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 14 of 38
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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017			SEE SCHEDULE G	62,801.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS			15,000.00

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

SUBTOTAL \$ 77,801.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460
Page 15 of 38	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.

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
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	894.03	0.00	894.03	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	22,205.60	0.00	22,205.60	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	353.00	0.00	353.00	0.00

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

SUBTOTALS \$ 23,452.63\$ 0.00\$ 23,452.63\$ 0.00

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 \$** 192,091.60
- 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 \$** 530,044.72
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -337,953.12
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 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460
	Page 16 of 38

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
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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	8,147.12	0.00	8,147.12	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,023.52	0.00	1,023.52	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,500.00	0.00	2,500.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	8,740.20	0.00	8,740.20	0.00
SUBTOTALS \$		20,410.84 \$	0.00 \$	20,410.84 \$	0.00

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.fppc.ca.gov

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 17 of 38
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES	I.D. NUMBER 1457764
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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	7,958.97	0.00	7,958.97	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	101,416.75	0.00	101,416.75	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	53,529.18	0.00	53,529.18	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	172,710.00	0.00	172,710.00	0.00
SUBTOTALS \$		335,614.90 \$	0.00 \$	335,614.90 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 18 of 38
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	SEE SCHEDULE G	10,471.89	0.00	10,471.89	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,794.00	0.00	1,794.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	9,120.38	0.00	9,120.38	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	8,792.23	0.00	8,792.23	0.00
SUBTOTALS \$		30,178.50\$	0.00\$	30,178.50 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>04/24/2023</u>	through <u>05/06/2023</u>	
Page <u>19</u> of <u>38</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

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	28,957.46	0.00	28,957.46	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	3,176.00	0.00	3,176.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,816.99	0.00	2,816.99	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	780.26	0.00	780.26	0.00
SUBTOTALS \$		35,730.71 \$	0.00 \$	35,730.71 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460
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NAME OF FILER

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

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	8,323.69	0.00	8,323.69	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	7,514.59	0.00	7,514.59	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	62,801.00	0.00	62,801.00	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	6,013.86	0.00	6,013.86	0.00
SUBTOTALS \$		84,653.14 \$	0.00 \$	84,653.14 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 21 of 38
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
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	0.00	5,000.00	0.00	5,000.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	0.00	76,092.00	0.00	76,092.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	95,136.18	0.00	95,136.18
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	15,863.42	0.00	15,863.42
SUBTOTALS \$		0.00\$	192,091.60\$	0.00 \$	192,091.60

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 FORM 460
from	04/24/2023	
through	05/06/2023	Page 22 of 38

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			2,058.80
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,735.32
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,896.85
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,735.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 10,426.29

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

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

Amounts may be rounded
to whole dollars.

Statement covers period from 04/24/2023 through 05/06/2023		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR 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
COGS SOUTH SIGN 3309 S. MAIN ST. SANTA ANA, CA 92707	LIT		7,575.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	5,017.98
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	6,369.51
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		1,831.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 20,794.41

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	05/06/2023	Page 24 of 38

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
FORGE MEDIA GROUP 19 SPECTRUM POINT LAKE FOREST, CA 92630			DIGITAL MEDIA	5,000.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00
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	5,968.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,468.12

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES	I.D. NUMBER 1457764
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
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		704.28
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	6,369.51
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,573.79

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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 <u>04/24/2023</u> through <u>05/06/2023</u>		CALIFORNIA FORM 460 Page <u>26</u> of <u>38</u>
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
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		740.78
RUMBLE UP 2021 L ST. NW WASHINGTON, DC 20037		TEXT PROGRAM	1,254.00
TRIBE MEDIA CORP. 1880 CENTURY PARK EAST, SUITE #200 LOS ANGELES, CA 90067	PRT		5,920.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,914.78

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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 FORM 460
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NAME OF FILER

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

AFFILIATED ENTITIES

I.D. NUMBER

1457764

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
AA RENTS 16010 STRATHERN ST. VAN NUYS, CA 91406	OFC			1,276.75
SAMMY AZARIAN 13351 RIVERSIDE DRIVE, #D158 SHERMAN OAKS, CA 91423			VOTER OUTREACH	2,656.25
JAN CHAIT 23103 YUCCA CIRCLE RD. LLANO, CA 93544			VOTER OUTREACH	667.00
LIDA COHAN 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210			VOTER OUTREACH	1,391.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,991.50

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

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
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

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
CATHERINE COLE 1223 WILSHIRE BLVD. #694 SANTA MONICA, CA 90403			VOTER OUTREACH	672.00
DARRYLZETTE COLLINS 4914 44TH AVE. LOS ANGELES, CA 90043			VOTER OUTREACH	1,868.75
ANTON CORLETT 2359 ELMGROVE STREET LOS ANGELES, CA 90031			VOTER OUTREACH	586.50
DULCIE CORLETT 2359 ELMGROVE STREET LOS ANGELES, CA 90031			VOTER OUTREACH	1,006.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,133.50

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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
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES	I.D. NUMBER 1457764
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	1,224.75
FERNANDO CORLETT 2359 ELMGROVE STREET LOS ANGELES, CA 90031		VOTER OUTREACH	879.75
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069		VOTER OUTREACH	3,100.00
ANOLAN DRAGITSCH 220 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210		VOTER OUTREACH	705.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,909.50

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

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
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

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	3,928.50
JOSHUA GRAY 3920 SNOW DRIVE LOS ANGELES, CA 90063		VOTER OUTREACH	1,443.00
LAURIE HEDLUND 4654 E AVE, S. #193 PALMDALE, CA 93552		VOTER OUTREACH	667.00
ALFONSO ILLAN 2620 ORCHARD AVENUE LOS ANGELES, CA 90007		VOTER OUTREACH	2,675.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,713.50

* 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
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SEE INSTRUCTIONS ON REVERSE

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

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
NADIA IRYAMI 11687 MONTANA AVE. #205 LOS ANGELES, CA 90049		VOTER OUTREACH	2,173.50
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019		VOTER OUTREACH	2,133.25
FARZINEH JAVAHERI 303 WEST LA PEER DRIVE #201 BEVERLY HILLS, CA 90211		VOTER OUTREACH	2,035.50
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035		VOTER OUTREACH	2,376.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,718.25

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

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 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 32 of 38
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

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
SHANTE LAHIJANI 409 NORTH HAYWORTH AVENUE LOS ANGELES, CA 90048		VOTER OUTREACH	2,650.00
HUGO LOPEZ 1225 S. WESTMORELAND AVE. APT. B LOS ANGELES, CA 90006		VOTER OUTREACH	759.00
RUTH LOPEZ 8753 APPERSON STREET LOS ANGELES, CA 91040		VOTER OUTREACH	777.00
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA 90211		VOTER OUTREACH	1,850.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,036.00

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

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
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069			VOTER OUTREACH	2,590.00
VICKI NAILING 7320 FOOTHILL BLVD., #112 TUJUNGA, CA 91042			VOTER OUTREACH	563.50
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90035			VOTER OUTREACH	1,474.00
PAPERLESS POST 115 BROADWAY NEW YORK, NY 10006		WEB		2,990.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,617.50

* 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)

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page <u>34</u> of <u>38</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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065			VOTER OUTREACH	999.46
JOSE PARTIDA SR. 2736 WEST AVE. #33 LOS ANGELES, CA 90065			VOTER OUTREACH	517.00
AGGIE REES 221 SOUTH REEVES DRIVE #204 BEVERLY HILLS, CA 90029			VOTER OUTREACH	575.00
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016			VOTER OUTREACH	2,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,891.46

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page 35 of 38

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.

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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
GINA ROFEEM 3975 SAPPHIRE DRIVE ENCINO, CA 91436		VOTER OUTREACH	1,175.00
AUDREY ROMERO 137 N. FIRST STREET MONTEBELLO, CA 90640		VOTER OUTREACH	518.00
ETHAN SILVA 8753 APPERSON STREET LOS ANGELES, CA 91040		VOTER OUTREACH	748.00
LEONARDO SILVA JR. 8753 APPERSON STREET LOS ANGELES, CA 91040		VOTER OUTREACH	902.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,343.00

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

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 04/24/2023 through 05/06/2023	CALIFORNIA FORM 460 Page 36 of 38
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028		VOTER OUTREACH	1,787.50
BIANCA SIMONIAN 1979 N. LOS ALAMOS RD. PALM SPRINGS, CA 92262	MTG		1,471.64
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210		VOTER OUTREACH	3,798.50
ZOHREH TAMJIDI 439 N. CANON DR., SUITE 300 BEVERLY, CA 90210		VOTER OUTREACH	587.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 7,645.14

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/24/2023	
through	05/06/2023	Page <u>37</u> of <u>38</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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,328.00

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**Additional Comments
For Form 460**

ADDITIONAL COMMENTS

CALIFORNIA
FORM **460**

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NAME OF FILER

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

I.D. NUMBER

1457764

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