| Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE | Statement covers period from05/29/2022 through06/30/2022 | Date of election if applicable: (Month, Day, Year) | TLLS CITY CLERK 22 AUG 2 PM4:55 55 Table | Pag | COVERPAGE ALIFORNIA 460 FORM 460 Ge of8 For Official Use Only OF YERO 9/3/22 |
|---|---|--|--|----------------------------|--|
| State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee | rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7) | 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b | ermination) | Supplemer | otatement d-Year Report tal Preelection - Attach Form 495 |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKO CITY COUNCIL 2022 STREET ADDRESS (NO P.O. BOX) | . NUMBER .448520 DWITZ FOR BEVERLY HILLS | Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS 515 S. FIGUEROA ST., CITY | STE. 1110 | ZIP CODE | AREA CODE/PHONE |
| CITY STATE ZIP CO LOS ANGELES CA 9007 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BI CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS sosfilings@politicallaw.com | 1 (213)624-6200 DX | LOS ANGELES NAME OF ASSISTANT TREASU MICHAEL FARR MAILING ADDRESS 515 S. FIGUEROA ST., CITY LOS ANGELES OPTIONAL: FAX / E-MAIL ADDI | STE. 1110 STATE CA | 90071 ZIP CODE 90071 | AREA CODE/PHONE (213) 624-6200 |
| 4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on | that the foregoing is true and correct. By | Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, State Measure Processing Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, Ca | Treasurer opponent or Responsible Officer of State Measure Proponent | | rue and complete. I certify FPPC Form 460 (Jan/2016) |

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

| Officeholder or Candidate Controlled Commi | ittee | 6. | Primarily Formed Ballo | t Measure | Committee | | |
|--|------------------------------------|----|---|----------------|------------------|-----------------|----------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC | T NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO | NC | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI | TY STATE ZIP | | Identify the controlling offi | iceholder, car | ndidate, or stat | te measure p | proponent, if any. |
| | | | NAME OF OFFICEHOLDER, CAN | DIDATE, OR PR | OPONENT | | |
| Related Committees Not Included in this Star not included in this statement that are controlled by you of contributions or make expenditures on behalf of your can | or are primarily formed to receive | | OFFICE SOUGHT OR HELD | | C | DISTRICT NO. II | F ANY |
| COMMITTEE NAME | I.D. NUMBER | | | | L | | |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7. | Primarily Formed Cano officeholder(s) or candidate(s) | | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO | DX) | | NAME OF OFFICEHOLDER OR O | CANDIDATE | City Counc | il Member | SUPPORT ○ OPPOSE |
| CITY STATE ZIP CO | ODE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR C | CANDIDATE | OFFICE SOUG | HT OR HELD | SUPPORT OPPOSE |
| COMMITTEE NAME | I.D. NUMBER | | NAME OF OFFICEHOLDER OR C | CANDIDATE | OFFICE SOUG | HT OR HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR C | CANDIDATE | OFFICE SOUG | HT OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC | DX) | | | | | | |
| CITY STATE ZIP CO | ODE AREA CODE/PHONE | | Attac | ch continuatio | on sheets if ne | ecessary | |

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| SUMMARY | PAG | E |
|---------|-----|---|
|---------|-----|---|

| Statem | nent covers period | CALIFORNIA 160 | | | | | |
|-----------|--------------------|----------------|--|--|--|--|--|
| from | 05/29/2022 | FORM TOU | | | | | |
| through _ | 06/30/2022 | Page3 of8 | | | | | |
| | | I.D. NUMBER | | | | | |
| | | 1448520 | | | | | |

| BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY | HII | LLS CITY COUNCIL 20 | 22 | | | 1448520 |
|---|-----|--|------------|--|--|--|
| Contributions Received | (| Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES) | | Column B CALENDAR YEAR TOTAL TODATE | | mary for Candidates e State Primary and |
| 1. Monetary Contributions Schedule A, Line 3 | \$ | 0.00 | \$ | 18,150.00 | | nrough 6/30 7/1 to Date |
| 2. Loans Received Schedule B, Line 3 | | 0.00 | | 0.00 | 977930 370 London Serie Series desir | llough 6/30 //1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 0.00 | \$ | 18,150.00 | 20. Contributions Received \$ | \$ |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 0.00 | | 0.00 | 21. Expenditures | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | 0.00 | \$ | 18,150.00 | Made \$ | \$ |
| Expenditures Made | | | | | Expenditure Limit | Summary for State |
| 6. Payments Made Schedule E, Line 4 | \$ | 8,308.30 | \$ | 19,172.62 | Candidates | |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.00 | 22 Cumulativ | e Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 8,308.30 | \$ | 19,172.62 | | Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 | | -2,881.00 | | 1,973.60 | Date of Election | Total to Date |
| 10. Nonmonetary Adjustment | | 0.00 | | 0.00 | (mm/dd/yy) | |
| 11. TOTAL EXPENDITURES MADE | \$ | 5,427.30 | \$ | 21,146.22 | | \$ |
| Current Cash Statement | | | Γ | | | _ \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 7,285.68 | То | calculate Column B, add | | |
| 13. Cash Receipts Column A, Line 3 above | | 0.00 | | ounts in Column A to the responding amounts | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 2,500.00 | fro | m Column B of your last | *Amounts in this section n reported in Column B. | nay be different from amounts |
| 15. Cash Payments Column A, Line 8 above | | 8,308.30 | | ort. Some amounts in lumn A may be negative | , and the second | · · |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 1,477.38 | figu | ures that should be | | |
| If this is a termination statement, Line 16 must be zero. | | | per | otracted from previous | | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ | 0.00 | for car | first report being filed this calendar year, only try over the amounts | | |
| Cash Equivalents and Outstanding Debts | | | froi an | m Lines 2, 7, and 9 (if y). | | |
| 18. Cash Equivalents See instructions on reverse | \$ | 0.00 | | | | |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ | 1,973.60 | | | | |
| | | | ı | | 1 | FPPC Form 460 (Jan/ |

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

1448520

NAME OF FILER

I.D. NUMBER

BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY HILLS CITY COUNCIL 2022

| DATE | NAME OF CANDIDATE, OF MEASURE NUMBER OR LE OR COM | TTER AND JURISDICTION, | TYPE OF PAYMENT | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) | | |
|------------|--|------------------------|---|------------------------------|-----------------------|---|--|--|--|
| 06/02/2022 | VERA MARKOWITZ City Council Member CITY OF BEVERLY HILLS | Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | NEWSPAPER AD | 1,373.00 | 17,041.92 | | | |
| 06/02/2022 | VERA MARKOWITZ City Council Member CITY OF BEVERLY HILLS | ☐ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | MAILER | 4,381.00 | 17,041.92 | | | |
| 06/02/2022 | VERA MARKOWITZ City Council Member CITY OF BEVERLY HILLS | ☐ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | MAILER | 191.23 | 17,041.92 | | | |
| | SUBTOTAL \$ 5,945.23 | | | | | | | | |

Schedule D Summary

| 1. | Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) | ; | 5,945.23 |
|----|---|---|----------|
| 2. | Unitemized contributions and independent expenditures made this period of under \$100 | ; | 0.00 |
| 3. | Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | š | 5,945.23 |

Schedule E **Payments Made**

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160 |
|-------------------------|----------------|
| from05/29/2022 | FORM 46U |
| through06/30/2022 | Page5 of8 |
| | I.D. NUMBER |
| | 1448520 |

NAME OF FILER

BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY HILLS CITY COUNCIL 2022

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 |
|--|------|---|-------------|
| AJ CAMPAIGNS 560 W. MAIN ST., STE. 809 ALHAMBRA, CA 91801 | IND | CONSULTING FOR MAILER SUPPORTING VERA MARKOWITZ | 2,500.00 |
| BEVERLY HILLS COURIER 499 N. CANNON DR., 1ST FLOOR BEVERLY HILLS, CA 90210 | IND | NEWSPAPER AD SUPPORTING VERA MARKOWITZ | 1,373.00 |
| MICHAEL'S 552 E. CARSON ST., STE. 104-448 CARSON, CA 90745 | LIT | | 4,381.00 |

| * Payments that are contributions or independent expenditures must also be summarized on Sch | nedule D. SUBTOTAL \$ | 8,254.00 |
|--|-----------------------|----------|
| CARSON, CA 90745 | | |

Schedule E Summary

| Itemized payments made this period. (Include all Schedule E subtotals.) \$ | 8,254.00 |
|--|----------|
| 2. Unitemized payments made this period of under \$100\$ _ | 54.30 |
| 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.) | 8,308.30 |

| Schedule | e F | | |
|----------|-----------------|---------|--------|
| Accrued | Expenses | (Unpaid | Bills) |

Amounts may be rounded to whole dollars.

 Statement covers period from _____05/29/2022
 CALIFORNIA FORM
 460

 through _____06/30/2022
 Page _____6 ____ of ___8 ____

 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY HILLS CITY COUNCIL 2022

1448520

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

| 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 |
|--|---|--|---------------------------------------|---|--|
| AJ CAMPAIGNS 560 W. MAIN ST., STE. 809 ALHAMBRA, CA 91801 | IND VOTER FILE FOR MAILER SUPPORTING VERA MARKOWITZ | 282.37 | 0.00 | 0.00 | 282.37 |
| AJ CAMPAIGNS 560 W. MAIN ST., STE. 809 ALHAMBRA, CA 91801 | VOTER FILE | 191.23 | 0.00 | 0.00 | 191.23 |
| MICHAEL'S 552 E. CARSON ST., STE. 104-448 CARSON, CA 90745 | LIT | 4,381.00 | 0.00 | 4,381.00 | 0.00 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS \$ | 4,854.60\$ | 0.00\$ | 4,381.00\$ | 473.60 |

Schedule F Summary

| 1. 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.) | 1,500.00 |
| | |

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

Amounts may be rounded to whole dollars.

Statement covers period 05/29/2022 through ___06/30/2022 I.D. NUMBER

| CALIFORNIA FORM | 460 |
|--------------------|-----|
| | |

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NAME OF FILER

BEVERLY HILLS NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY HILLS CITY COUNCIL 2022

1448520

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

| candidate/sponsor |
|-------------------|
| |
| ail) |
| |

^{*} 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 |
|---|-----------------------------------|--|---------------------------------------|---|---|
| REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071 | PRO | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | SUBTOTALS | 0.00 | \$ 1,500.00 | 0.00 | 1,500.00 |

| Schedule ⁄Iiscelland | l eous Increases to Cash | Amounts may be rounded to whole dollars. | Statement covers period | CALIFORNIA 460 |
|-------------------------|---|--|-------------------------|-------------------------------|
| | | | from05/29/2022 | FORIW |
| EE INSTRUCTION | NS ON REVERSE | | through06/30/2022 | Page8 of8 |
| IAME OF FILER | TO OTT LET LISE | | | I.D. NUMBER |
| BEVERLY HILL | S NEIGHBORS UNITED FOR VERA MARKOWITZ FOR BEVERLY HILLS CITY | COUNCIL 2022 | | 1448520 |
| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DE | SCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
| 05/31/2022 | AJ CAMPAIGNS 560 W. MAIN ST., STE. 809 ALHAMBRA, CA 91801 | VOIDED CHECK | | 2,500.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Attach add | litional information on appropriately labeled continuation sheets. | | SUBTOTAL | .\$ 2,500.00 |
| Schedule I | I Summary | | | |
| | ncreases to cash this period. | | \$2,500.0 | 0 |
| 2. Unitemize | ed increases to cash of under \$100 this period | | \$0.0 | 0 |
| 3. Total of all | I interest received this period on loans made to others. (Schedul | le H, Column (e).) | \$0.0 | 0 |
| | cellaneous increases to cash this period. (Add Lines 1, 2, and 3 | | TOTAL \$2,500.0 | 0 |

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