L				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Pate Stamp RECEIVED	CALIFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	SEP 3 0 202	Page _ 1 _ of _ 22
	from01/01/2022	(Month, Day, Year)		
SEE INSTRUCTIONS ON REVERSE	through09/24/2022	11/08/2022	City Clerk's Of City of Laguna Bea	IIICE
1. Type of Recipient Committee: All Committees -	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	⊠ Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1450051	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTED PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASUREGENCY PROPERTIES, L.P. AND AFFILIATED EN	JRES R & S, SPONSORED BY	NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS 515 S. FIGUEROA ST.,	STE. 1110	
STREET ADDRESS (NO P.O. BOX)		CITY	7,000,000	ZIP CODE AREA CODE/PHONE
1278 GLENNEYRE ST., #459		LOS ANGELES	CA CA	90071 (213) 624-6200
	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	KER, IF ANT	
	2651 (213)624-6200	MICHAEL FARR		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	D. BOX	MAILING ADDRESS 515 S. FIGUEROA ST.,	STE 1110	
515 S. FIGUEROA ST., STE. 1110 CITY STATE ZIP	CODE AREA CODE/PHONE	CITY		ZIP CODE AREA CODE/PHONE
	0071	LOS ANGELES	CA	90071 (213)624-620
OPTIONAL: FAX / E-MAIL ADDRESS (213)623-1692 / sosfilings@politicallaw.co		OPTIONAL: FAX / E-MAIL ADDR	RESS	
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ Executed on	wing this statement and to the best of my knornia that the foregoing is true and correct. By	owledge the information contained her Signature of Treasurer or Assistant ontrolling Officeholder, Candidate, State Measure Pro	Treasurer oponent or Responsible Officer of Sp	
Date		Signature of Controlling Officeholder, Candidate, S	tate 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				
CALIE	ORNIA /			
FC	DRM 4	501		
		and a		
_		<u>,</u>		
Page _	2 of2	∠ —		

5.	Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ball	ot Measure	Committee	
	NAME OF OFFICEHOLDER OR CANDIDATE	***************************************		NAME OF BALLOT MEASURE See continuation for	Part 6a		
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	TY STATE ZIP		Identify the controlling of	ficeholder, ca	ındidate, or state meası	ire proponent, if any.
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT	
	Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your car	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
	COMMITTEE NAME	I.D. NUMBER					
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s)	didate/Offices) for which th	is committee is primarily	formed.
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	DX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
	CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
	COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
	NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)			***************************************		
	CITY STATE ZIP C	ODE AREA CODE/PHONE		Atta	ch continuat	ion sheets if necessary	

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

CALIFORNIA 460
FORM of 22

NAME OF BALLOT MEASURE

AN ORDINANCE AMENDING THE LAGUNA BEACH MUNICIPAL CODE TO CREATE A MINIMUM WAGE AND WORKPLACE STANDARDS AND PROTECTIONS FOR HOTEL

BALLOT NO. OR LETTER

JURISDICTION

CITY OF LAGUNA BEACH

SUPPORT/OPPOSE

Oppose

NAME OF BALLOT MEASURE

AN ORDINANCE CREATING A HOTEL DEVELOPMENT OVERLAY ZONING DISTRICT AND REQUIRING VOTER APPROVAL OF HOTEL DEVELOPMENT PROJECTS

BALLOT NO. OR LETTER

JURISDICTION

CITY OF LAGUNA BEACH

SUPPORT/OPPOSE

Oppose

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		OOMIND ACTIVIC	<i>-</i>
Staten	ent covers period	CALIFORNIA 460	1
from	01/01/2022	FORM TOU	
through _	09/24/2022	Page 4 of 22	
TITAMEN EN	minter ann	LD. NUMBER 1.450051	

SHMMARYPAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC Calendar Year Summary for Candidates Column B Column A Contributions Received Running in Both the State Primary and TOTAL THIS PERIOD **CALENDAR YEAR** TOTALTO DATE (FROM ATTACHED SCHEDULES) **General Elections** 0.00 1. Monetary Contributions Schedule A, Line 3 \$ 1/1 through 6/30 7/1 to Date 1,370,000.00 1,370,000.00 Loans Received Schedule B. Line 3 20. Contributions 1,370,000.00 1,370,000.00 Received Nonmonetary Contributions Schedule C, Line 3 0.00 21. Expenditures Made 1,370,000.00 1,370,000,00 **Expenditure Limit Summary for State Expenditures Made** Candidates 886,074.29 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 886,074.29 (If Subject to Voluntary Expenditure Limit) 0.00 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 0.00 Total to Date Date of Election (mm/dd/yy) 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 886,074.29 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B. add amounts in Column A to the 1,370,000.00 corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 886,074.29 15. Cash Payments Column A, Line 8 above Column A may be negative 483,925.71 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents See instructions on reverse \$ _____

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

Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.				Statement covers period from 01/01/2022		CALIFORN FORM	^A 460
SEE INSTRUCTIONS ON REVERSE					through09/	24/2022	Page5	of <u>22</u>
NAME OF FILER				·			I.D. NUMBER	
PROTECT AND KEEP LAGUNA LOCAL, NO ON MIDTES MLB, LLC	EASURES R & S, SPONSORED	BY REGENCY PRO	OPERTIES, L.P	. AND AFFI	LIATED ENTITIES	AND	1450051	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIC	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
DTRS MLB, LLC(MARY ROGERS) 30801 S. COAST HIGHWAY				☐ PAID				CALENDAR YEAR
LAGUNA BEACH, CA 92651				\$0	ı	0_00% RATE	\$_87_500.00	\$ 685,000.00 PER ELECTION**
[†] □ IND □ COM 図 OTH □ PTY □ SCC		\$0.00	\$ 87,500.00	\$0	06/30/2023 DATE DUE	\$0.00	07/11/2022 DATE INCURRED	\$
DTRS MLB, LLC(MARY ROGERS) 30801 S. COAST HIGHWAY				PAID				CALENDAR YEAR
LAGUNA BEACH, CA 92651		:		\$		<u>0.00</u> % RATE	\$125,000.00	\$_685_000_00 PER ELECTION**
[†] □ IND □ COM ☒ OTH □ PTY □ SCC		\$0.00	\$ 125.000.00	\$	06/30/2023 DATE DUE	\$0.00	07/19/2022 DATE INCURRED	s
DTRS MLB, LLC(MARY ROGERS) 30801 S. COAST HIGHWAY LAGUNA BEACH, CA 92651				PAID \$0 FORGIVEN	1	<u>0</u> 00% RATE	\$472,500.00	\$ 685,000.00 PER ELECTION**
†□ IND □ COM 図 OTH □ PTY □ SCC		\$0.00	\$ 472.500.00	\$0.	06/30/2023 DATE DUE	\$0.00	08/04/2022 DATE INCURRED	\$
Particle A. The state of the st		SUBTOTALS \$	685,000.00	\$ 0	.00\$ 685,000.0	0\$ 0.06		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$ _	1,370,000.0	<u> </u>		
(Total Column (b) plus unitemized loans						I	Contributor Codes	1
2. Loans paid or forgiven this period					PTY or SCC) business entity) y			
	3. Net change this period. (Subtract Line 2 from Line 1.)					butor Committee		
*Amounts forgiven or paid by another party also r	nust be reported on Schedule A.)						

** If required.

SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) Loans Received Amounts may be rounded to whole dollars.			Statement coverage from 01/03	ers period	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE					through09/24	1/2022	Page 6	of
NAME OF FILER							I.D. NUMBER	
PROTECT AND KEEP LAGUNA LOCAL, NO ON MEADTRS MLB, LLC	SURES R & S, SPONSORED	BY REGENCY PRO	OPERTIES, L.P	. AND AFFIL	IATED ENTITIES	AND	1450051	
ELLE NAME STREET ADDRESS AND 7ID CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVEI THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P.				PAID \$B_00 FORGIVEN	\$ 87,500.00		\$ <u>87,500.00</u>	\$ 685,000.00 PER ELECTION**
†□ IND □ COM ☒ OTH □ PTY □ SCC		s0.00	\$ 87,500.00	\$0.00	06/30/2023 DATE DUE	\$0.00	07/07/2022 DATE INCURRED	\$
REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LACUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P.				PAID \$0_00 FORGIVEN	\$ _125_000_00	<u>0.00</u> % RATE	\$1,25,000.00	\$ 685,000.00 PER ELECTION**
†□IND □ COM ☑ OTH □ PTY □ SCC		\$0.00	\$ <u>125.000.00</u>	\$ 0.00	06/30/2023 DATE DUE	s0.00	07/22/2022 DATE INCURRED	\$
REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P.				PAID \$ 0.00 FORGIVEN	\$ 472,500.00	<u>0.00</u> % RATE	\$472,500.00	\$ 685,000.00 PER ELECTION**
†□ IND □ COM 図 OTH □ PTY □ SCC		s <u>0.00</u>	\$ 472.500.00	\$0_0	06/30/2023 DATE DUE	\$0_00	08/05/2022 DATE INCURRED	\$
				PAID \$FORGIVEN	s	% RATE	\$	\$PER ELECTION**
† IND COM OTH PTY SCC		s	\$	\$	DATE DUE	\$	DATE INCURRED	\$
SUBTOTALS \$ 685,000.00\$ 0.00\$ 685,000.00\$ 0.00								

†Contributor Codes

IND-Individual

COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOO
through09/24/2022	Page of22
	I.D. NUMBER
IATED ENTITIES AND	1450051

SCHEDULE E

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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
			professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
			•		

NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO	CARY DAVIDSON DAVIDSON, LLF	I, TREASURER, IS A PARTNER OF REED &	7,775.54
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO	CARY DAVIDSON DAVIDSON, LLF	I, TREASURER, IS A PARTNER OF REED &	7,671.68
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	CNS			160,276.07

LAGUNA BEACH, CA 92651			
* Payments that are contributions or independent expenditures must also be so	ummarized on Schedule D.	SUBTOTAL\$	175,723.29
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.).		\$	886,024.29
2. Unitemized payments made this period of under \$100		\$	50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, F	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 \$	886,074.29

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND

OTRS MLB, LLC

IND independent expenditure supporting/opposing others (explain)* POS postage, de	nmunications ad appearances nses ulating	erwise, describe the payment. 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 ca VOT voter registration WEB information technology costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT A	MOUNT PAID
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	CNS		149,029.25
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	LIT		16,142.02
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	LIT		125,612.10
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	LIT		124,787.10
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651	CNS		153,407.18
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	568,977.65

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

	301120022 2 (00141.
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM TOU
through <u>09/24/2022</u>	– Page <u>9</u> of <u>22</u>
	1.D. NUMBER
LIATED ENTITIES AND	1450051

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

CNS campaign consultants

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED

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

DTRS MLB, LLC

CVC civic donations

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and s POS postage, del PRO professional PRT print ads	survey research livery and messenger services services (legal, accounting)	TRS staff/spouse travel, lodging, a transfer between committees VOT voter registration WEB information technology costs	of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651		LIT		141,323.35

SUBTOTAL \$

141,323.35

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

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 CALIF from 01/01/2022 FO

CALIFORNIA 460

SCHEDULE G

through 09/24/2022 Page 10 of 22

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

^{*} 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
2S PUBLISHING, LLC 668 N. COAST HIGHWAY, #1125 LAGUNA BEACH, CA 92651	LIT		12,000.00
BUDGET WATCHDOGS NEWSLETTER (#1345115) 22410 HAWTHRONE BLVD., STE. 5 TORRANCE, CA 90505	LIT		2,000.00
CA SLATES (#1401551) 249 E. OCEAN BLVD., STE. 670 LONG BEACH, CA 90802	LIT		2,327.68
CALIFORNIA FAMILIES VOTE GREEN (ID# 1408055) 12501 IMPERIAL HIGHWAY, STE. 200 NORWALK, CA 90650	LIT		1,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

18,127.68

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 01/01/2022 CALIFORNIA 460

through 09/24/2022

Page ___11__ of __22__

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	MOUNT PAID
CALIFORNIA VOTER GUIDE (#595004) 22410 HAWTHRONE BLVD., STE. 5 TORRANCE, CA 90505	LIT				606.00
CANDID RESEARCH SOLUTIONS 268 BOULDER POINT LANE OHATCHEE, AL 36271	POL				25,000.00
CANDID RESEARCH SOLUTIONS 268 BOULDER POINT LANE OHATCHEE, AL 36271	POL	200000000000000000000000000000000000000			20,000.00
COGS SOUTH SIGNS 3309 S. MAIN ST. SANTA ANA, CA 92707	CMP			i i	1,909.93
Attach additional information on appropriately labeled continuation sheet	s.		Ţ	DTAL* \$	47,515.93

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSI	SEE	INSTR	LICTIONS	ON REV	VERSE
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NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CONTINUING THE REPUBLICAN REVOLUTION (#598041) 1300 BRISTOL STREET NORTH, STE. 100 NEWPORT BEACH, CA 92660	LIT		600.00
COPS VOTER GUIDE, INC. (ID# 599014) 1787 TRIBUTE RD., STE. K SACRAMENTO, CA 95815	LIT		779.00
COPS VOTER GUIDE, INC. (ID# 599014) 1787 TRIBUTE RD., STE. K SACRAMENTO, CA 95815	LIT		779.00
ELECTION DIGEST (#1345303) 22410 HAWTHRONE BLVD., STE. 5 TORRANCE, CA 90505	LIT		1,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,408.00

^{*} 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA 160
from	01/01/2022	FORM 400
through	09/24/2022	- Page <u>13</u> of <u>22</u>
		LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

CNS campaig CTB contribut CVC civic dor FIL candidat FND fundraisi IND independ LEG legal del	n consultants ion (explain nonmonetary)* nations e filing/ballot fees ng events dent expenditure supporting/opposing others (explain)* fense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
---	--	---	--	---	---

^{*} 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
FAMILIES FIRST EDUCATION VOTER GUIDE (ID# 1398433) 12501 IMPERIAL HIGHWAY, STE. 200 NORWALK, CA 90650	LIT		1,080.00
FIREBRAND MEDIA LLC 900GLENNEYRE ST., STE. B LAGUNA BEACH, CA 92651	PRT		6,950.00
FIREBRAND MEDIA LLC 900GLENNEYRE ST., STE. B LAGUNA BEACH, CA 92651	WEB		600.00
LANDSLIDE COMMUNICATIONS 30011 IVY GLENN DR., STE. 223 LAGUNA NIGUEL, CA 92677	LIT		5,624.00
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$ 14,254.00

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

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 01/01/2022 **FORM** from through __09/24/2022 Page 14 of 22

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses

TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees

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

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

^{*} 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
LATINO FAMILY VOTER GUIDE (ID# 1386464) 12501 IMPERIAL HIGHWAY, STE. 200 NORWALK, CA 90650	LIT		903.00
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
Attach additional information on appropriately labeled continuation sheet	S		TOTAL* \$ 62,344.50

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 01/01/2022 from. 09/24/2022

through_

		REVERSE	

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

Page ___15__ of __22__

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL.	polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		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).D. NUMBER)	CODE	OR DESCRIPTION OF P	AYMENT A	MOUNT PAID
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT			20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT			20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT			825.00
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT			20,480.50
Attach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$	62,266.50

* 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.

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Amounts may be rounded to whole dollars.

		SCHEDU	LE G (CONT.)
Stat	ement covers period	CALIFORNIA	460
from	01/01/2022	FORM	400

09/24/2022

through.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
21236 S. WESTERN AVE.	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,4

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 81,922.00

^{*} 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.

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 01/01/2022 **FORM** from

SEE	INSTRU	JCTIONS	ON REV	VERSE

NAME OF FILER

LEG legal defense

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

PRO

PRT

I.D. NUMBER 1450051

Page ____17___ of ___22__

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

VICTORY CAMPAIGN CONSULTING

CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod-	e. 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

POL polling and survey research FND fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor TSF

VOT voter registration professional services (legal, accounting) print ads

WEB information technology costs (internet, e-mail)

09/24/2022

through.

^{*} 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
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		15,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT		20,480.50
Attach additional information on appropriately labeled continuation shee	ots		TOTAL* \$ 76,922.00

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

Attach additional information on appropriately labeled continuation sheets.

SCHEDULE G (CONT.)

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

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from 01/01/2022	_ FURIWI
through09/24/2022	
through	- Page 18 of 22
TATED ENTITIES AND	I.D. NUMBER 1450051

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NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT			Average and the second	20,480.50
PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501	LIT				20,480.50
SENIOR ADVOCATE - A PROJECT OF THE COALITION FOR CALIFORNIA (#1439476) 22410 HAWTHRONE BLVD., STE. 5 TORRANCE, CA 90505	LIT				1,044.00
THE MAIL STOP, INC. 1278 S. GLENNEYRE ST. LAGUNA BEACH, CA 92651	OFC				683.00
Attach additional information on appropriately labeled continuation sheets.			ТО	 TAL* \$	42,688.00

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

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.

		SCHEDULI	EG (CONT.)
Stat	ement covers period	CALIFORNIA	460
from	01/01/2022	FORM	400
		AMARAKAN MEMBADAN MINISTRA	

through 09/24/2022

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NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

CODES: If one of the following codes accurately of	lescribes 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 siving depotings	GET potition circulating	TEL ty or cable airlime and production costs

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 LEG legal defense POS professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

T 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 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,084.68

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA AGO
from	01/01/2022	FORM TOU

09/24/2022

through ...

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

Page 20 of 22

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.1
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.1
Attach additional information on appropriately labeled continuation sheets.		T	TAL* \$ 12,084.68

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

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA 460
from	01/01/2022	FORM TOU

SEE IN	ISTRI	ICTIONS	ON REVERSE

NAME OF FILER

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

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SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

VICTORY CAMPAIGN CONSULTING

CODES: If one of the following codes accurately	describes the payment, you may enter the code	e. 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
CTP contribution (cyntain nonmonetany)*	OEC office expenses	SAI campaign workers' salaries

contribution (explain nonmonetary) OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events

print ads

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services VOT voter registration professional services (legal, accounting) legal defense LEG PRT

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

09/24/2022

^{*} 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 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL* \$

12,084.68

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA **FORM** 01/01/2022 from

09/24/2022 through.

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES AND DTRS MLB, LLC

I.D. NUMBER 1450051

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

CODES: If one of the following codes accurately	y 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

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

fundraising events polling and survey research postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* POS

TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

LEG legal defense campaign literature and mailings

PRO professional services (legal, accounting) print ads PRT

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17
U.S. FOSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652	POS		3,021.17

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

9,063.51

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