| Decinions Committee | | | | COVER PAG |
|--|---|--|--|---------------------------------------|
| Recipient Committee | | | Date Stamp | CALIFORNIA 460 |
| Campaign Statement Cover Page | | | RECEIVED | FORM 400 |
| (Government Code Sections 84200-84216.5) | | | | |
| (Government Code Sections 64200-64216.5) | Statement covers period | Date of election if applicable: | EED of once | - 1 - 14 |
| | | (Month, Day, Year) | FEB 01 2023 | Page1 of14 |
| | from10/23/2022 | | City Clerk's Offic | For Official Use Only |
| SEE INSTRUCTIONS ON REVERSE | through12/31/2022 | | City of Laguna Beach. | e CA |
| 1. Type of Recipient Committee: All Committees - Co | emplete Parts 1, 2, 3, and 4. | 2. Type of Statement: | | |
| ☐ Officeholder, Candidate Controlled Committee | Primarily Formed Ballot Measure | ☐ Preelection Statement | □ Qu | arterly Statement |
| | Committee | Semi-annual Statement | | ecial Odd-Year Report |
| | Controlled | ☐ Termination Statement | | oplemental Preelection |
| | Sponsored Also Complete Part 6) | (Also file a Form 410 Te | , | tement - Attach Form 495 |
| General Purpose Committee | | Amendment (Explain b | elow) | |
| | Primarily Formed Candidate/ Officeholder Committee | | | |
| | Also Complete Part 7) | | | |
| | | Mark and the same of the same and the same a | KARINGA KANINGA KANING | |
| 3. Committee information | D. NUMBER 1450051 | Treasurer(s) | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) | | NAME OF TREASURER | | |
| PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURE | | CARY DAVIDSON | | |
| REGENCY PROPERTIES, L.P. AND AFFILIATED ENTI | TIES AND DIRS MLB, LLC | MAILING ADDRESS | | |
| | | 515 S. FIGUEROA ST., | STE. 1110 | |
| STREET ADDRESS (NO P.O. BOX) | | CITY | STATE ZIP | CODE AREA CODE/PHONE |
| 1278 GLENNEYRE ST., #459 | | LOS ANGELES | CA 90 | 071 (213)624-620 |
| CITY STATE ZIP CO | DDE AREA CODE/PHONE | NAME OF ASSISTANT TREASUR | RER, IF ANY | |
| LAGUNA BEACH CA 9265 | (213)624-6200 | MICHAEL FARR | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B | SOX | MAILING ADDRESS | | |
| 515 S. FIGUEROA ST., STE. 1110 | | 515 S. FIGUEROA ST., | STE. 1110 | |
| CITY STATE ZIP CO | | CITY | | CODE AREA CODE/PHONE |
| LOS ANGELES CA 9007 | 1 | LOS ANGELES | | 071 (213)624-620 |
| OPTIONAL: FAX / E-MAIL ADDRESS | | OPTIONAL: FAX / E-MAIL ADDR | RESS | |
| (213)623-1692 / sosfilings@politicallaw.com | | | | |
| 4. Verification | | \cap | / | |
| I have used all reasonable diligence in preparing and reviewing | | wledge the information contained he | rein and in the attached sched | lules is true and complete. I certify |
| under penalty of perjury under the laws of the State of California | a that the foregoing is true and correct. | (W). A | au. | |
| Executed on01/24/2023 | Ву | (11/00) | _ | |
| Date | | Signature of Treasurer or Assistant | Treasurer | |
| Executed on | By | rolling Officeholder, Candidate, State Measure Pro | annual or Popposible Officer of Connection | |
| Date | Signature of Con | rolling Officeriolder, Candidate, State Measure Pro | portent of Responsible Officer of Sponso | |
| Executed on | Ву | Signature of Controlling Officeholder, Candidate, S | tate Measure Proponent | |
| an of the | | | | |

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

Executed on _____

Date

| Officeholder or Candidate C | Controlled Committ | ee | 6. | Primarily Formed Ball | ot Measure | Committee | |
|---|--------------------------|---------------------------------|----|--|----------------------------------|--------------------------|----------------------|
| NAME OF OFFICEHOLDER OR CANDID | DATE | | | NAME OF BALLOT MEASURE See continuation for | Part 6a | | |
| OFFICE SOUGHT OR HELD (INCLUDE | LOCATION AND DISTRICT | NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICT | ION | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (N | NO. AND STREET) CITY | / STATE ZIP | | Identify the controlling of | ficeholder, ca | andidate, or state measu | e proponent, if any. |
| W | | | | NAME OF OFFICEHOLDER, CA | NDIDATE, OR P | ROPONENT | |
| Related Committees Not Inc not included in this statement that a contributions or make expenditures | are controlled by you or | are primarily formed to receive | | OFFICE SOUGHT OR HELD | | DISTRICT N | O. IF ANY |
| COMMITTEE NAME | | .D. NUMBER | | | | | |
| NAME OF TREASURER | | CONTROLLED COMMITTEE? | 7 | . Primarily Formed Car officeholder(s) or candidate(| ndidate/Offi 's) for which th | ceholder Committee | List names of ormed. |
| COMMITTEE ADDRESS STREE | ET ADDRESS (NO P.O. BOX | YES NO | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HEL | D SUPPORT OPPOSE |
| CITY | STATE ZIP COI | DE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HEL | D SUPPORT OPPOSE |
| COMMITTEE NAME | | I.D. NUMBER | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HEL | D SUPPORT OPPOSE |
| NAME OF TREASURER | | CONTROLLED COMMITTEE? YES NO | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OR HEL | D SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREE | ET ADDRESS (NO P.O. BOX | () | | | | | |
| CITY | STATE ZIP COI | DE AREA CODE/PHONE | | Atta | ach continua | tion sheets if necessary | |

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

CALIFORNIA 460

Page ___3 of __14

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.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 10/23/2022 Page ___4 ___ of ___14 12/31/2022 through I.D. NUMBER 1450051

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

| Contributions Received | (I | Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES) | | COLUMN B CALENDAR YEAR TOTAL TODATE | Calendar Year Summary for Candidates Running in Both the State Primary and General Elections |
|---|----|---|-----------|--|--|
| 1. Monetary Contributions | \$ | 0.00 | \$ | 0.00 | 1/1 through 6/30 7/1 to Date |
| 2. Loans Received Schedule B, Line 3 | | 40,000.00 | | 1,410,000.00 | () |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 40,000.00 | \$ | 1,410,000.00 | 20. Contributions Received \$\$ |
| 4. Nonmonetary Contributions Schedule C, Line 3 | | 0.00 | | 0.00 | 21. Expenditures |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | 40,000.00 | \$ | 1,410,000.00 | Made \$ \$ |
| Expenditures Made | | | | | Expenditure Limit Summary for State |
| 6. Payments Made Schedule E, Line 4 | \$ | 202,332.93 | | | Candidates |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.00 | 22. Cumulative Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 202,332.93 | \$ | 1,378,213.95 | (If Subject to Voluntary Expenditure Limit) |
| 51 7 154 155 Care Care Care Care Care Care Care Care | | 0.00 | | 0.00 | Date of Election Total to Date (mm/dd/yy) |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | 0.00 | | 0.00 | (tiliti/dd/yy) |
| 11. TOTAL EXPENDITURES MADE | \$ | 202,332.93 | \$ | 1,378,213.95 | \$ |
| Current Cash Statement | | | | | \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 194,118.98 | То | calculate Column B, add | |
| 13. Cash Receipts Column A, Line 3 above | | 40,000.00 | | nounts in Column A to the rresponding amounts | *Amounts in this section may be different from amounts |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 0.00 | fro | m Column B of your last | reported in Column B. |
| 15. Cash Payments Column A, Line 8 above | | 202,332.93 | | port. Some amounts in olumn A may be negative | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 31,786.05 | | ures that should be btracted from previous | |
| If this is a termination statement, Line 16 must be zero. | | | ре | riod amounts. If this is e first report being filed | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ | 0.00 | fo: ca | r this calendar year, only rry over the amounts | |
| Cash Equivalents and Outstanding Debts | | 0.00 | E | om Lines 2, 7, and 9 (if ny). | |
| 18. Cash Equivalents See instructions on reverse | | | | | |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ | 1,410,000.00 | | | EDDO E 1/40/11 |
| | | | E | | FPPC Advice: advice@fppc.ca.gov (866 |

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

SCHEDULE B-PART1

| Schedule B – Part 1 Loans Received | Amounts may be rounded to whole dollars. | | | from10/2 | ers period | CALIFORNIA 460 | | |
|---|--|--|-------------------------|---------------------------------------|---|--------------------------------------|--|---|
| OFF INDTOLICTIONS ON DEVERSE | | | | | through12/3 | 1/2022 | Page5 | of <u>14</u> |
| SEE INSTRUCTIONS ON REVERSE NAME OF FILER | | | | | | | I.D. NUMBER | |
| PROTECT AND KEEP LAGUNA LOCAL, NO ON MI | EASURES R & S, SPONSORED | BY REGENCY PRO | OPERTIES, L.P | . AND AFFI | LIATED ENTITIES | AND | 1450051 | |
| DTRS MLB, LLC | r | (a) | (b) | (c) | (d) OUTSTANDING | (e) | (f) | (g) |
| 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) | OUTSTANDING BALANCE BEGINNING THIS PERIOD | AMOUNT RECEIVED THIS | AMOUNT PA OR FORGIVE THIS PERIC | BALANCE AT CLOSE OF THIS | INTEREST PAID THIS PERIOD | ORIGINAL AMOUNT OF LOAN | CUMULATIVE CONTRIBUTIONS TO DATE |
| DTRS MLB, LLC(MARY ROGERS) 30801 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 | | | | □ PAID | 00 \$ 87,500 00 | 0_00% | \$_87,500,00 | \$ 705.000.00 |
| ENGUMA BENCH, CA 72001 | | | | \$O_O | | RATE | 3 | PER ELECTION** |
| †□IND □ COM 図OTH □ PTY □ SCC | | s <u>87,500.00</u> | \$0.00 | \$0.0 | 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 | | | | s0_ | | 0_00% RATE | \$125,000,00 | \$ _705,000.00 PER ELECTION** |
| †□IND □ COM ☑ OTH □ PTY □ SCC | | \$ 125,000.00 | \$0.00 | s | 06/30/2023 DATE DUE | \$0.00 | 07/19/2022 DATE INCURRED | \$ |
| DTRS MLB, LLC (MARY ROGERS) | | | | PAID | | | | CALENDAR YEAR |
| 30801 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 | | | | \$0. | 1 | <u>0_00</u> % RATE | \$472,500.00 | \$ _705,000,00 PER ELECTION ** |
| †□IND □ COM 図 OTH □ PTY □ SCC | | \$ 472,500.00 | s0.00 | s | 06/30/2023 DATE DUE | \$0.00 | 08/04/2022 DATE INCURRED | \$ |
| | | SUBTOTALS | \$ 0.00 | \$ 0 | .00\$ 685,000.00 | 0.00 | D | |
| Schedule B Summary | | | | | | (Enter (e) on Schedule E, Line 3) | | |
| Loans received this period | | | | \$_ | 40,000.00 | <u>)</u> | | |
| (Total Column (b) plus unitemized loans | s of less than \$100.) | | | · | | l l | Contributor Code: | 3 |
| Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that | D paid or forgiven.) | | | \$ _ | 0.00 | 2 C | OM – Recipient C (other than TH – Other (e.g. TY – Political Part | PTY or SCC) , business entity) ty |
| 3. Net change this period. (Subtract Line Enter the net here and on the Summar | e 2 from Line 1.)y Page, Column A, Line 2. | | | . NET \$ _ | 40,000.00 (May be a negative number) | <u>.</u> S | CC Small Contr | Butor Committee |
| *Amounts forgiven or paid by another party also ** If required. | must be reported on Schedule A. | | | | | | FPPC I | Form 460 (Jan/201 |

SCHEDULE B - PART 1 (CONT.)

| Schedule B – Part 1 (Continuati Loans Received | On Sneet) Amounts may be rounded to whole dollars. | | | from10/2 | ers period | CALIFORNI FORM | ^ 460 | |
|---|---|---|--|---|------------------------|--|--------------------------------------|---|
| SEE INSTRUCTIONS ON REVERSE | | | | | through 12/3 | 1/2022 | Page 6 | of <u>14</u> |
| NAME OF FILER | | | *************************************** | | | | I.D. NUMBER | |
| PROTECT AND KEEP LAGUNA LOCAL, NO ON ME | ASURES 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 PAI OR FORGIVE THIS PERIO | N 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 LAGUNA BEACH, CA 92651 LOAN | | | | PAID \$0_0 FORGIVEN | n s 20,000.00 | 0_00% RATE | s_20.000.00 | \$ 705,000,00 PER ELECTION** |
| [†] □ IND □ COM ☒ OTH □ PTY □ SCC | | s0_00 | \$ <u>20.000.00</u> | \$0.0 | 06/30/2023 DATE DUE | \$0_00 | 10/26/2022 DATE INCURRED | s |
| REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P. | | | | SO_O FORGIVEN | 0 \$ 87.500.00 | 00_% RATE | \$ 87,500.00 | \$ _705_000_00 PER ELECTION ** |
| †□ IND □ COM ☒ OTH □ PTY □ SCC | | \$ 87,500.00 | s0.00 | \$0_0 | 06/30/2023 DATE DUE | \$0 00 | 07/07/2022 DATE INCURRED | \$ |
| REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P. | | s 125,000,00 | s 0.00 | PAID s0.0 FORGIVEN ss | 06/30/303 | 0_00% RATE | \$125.000.00 07/22/2022 | CALENDAR YEAR \$ 705,000.00 PER ELECTION ** |
| [†] □ IND □ COM 図 OTH □ PTY □ SCC | | 3 | V | | DATE DUE | | DATE INCURRED | |
| RECENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 CONTRIBUTION RECEIVED FROM REGENCY PROPERTIES, L.P. | | | | \$0.0 | \$ 472.500.00 | <u></u> | \$472,500.00 | \$ 705,000,00 PER ELECTION ** |
| † IND COM XOTH PTY SCC | | \$ 472.500.00 | \$0.00 | \$0.0 | 06/30/2023 DATE DUE | \$0_00 | 08/05/2022 DATE INCURRED | \$ |
| | | SUBTOTALS \$ | 20,000.00 | \$ 0. | 00\$ 705,000.00 | \$ 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.

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

SCHEDULE B - PART 1 (CONT.)

| Schedule B – Part 1 (Continuatio Loans Received | Jation Sheet) Amounts may be rounded to whole dollars. | | Statement covers period from 10/23/2022 | | CALIFORNI FORM | ^ 460 | | |
|---|--|---|--|--|------------------------|--|--------------------------------------|---|
| SEE INSTRUCTIONS ON REVERSE | | | | | through12/31 | 1/2022 | Page7 | of14 |
| NAME OF FILER | | | | | 2,700 | | I.D. NUMBER | |
| PROTECT AND KEEP LAGUNA LOCAL, NO ON MEADTRS MLB, LLC | SURES R & S, SPONSORED 1 | BY REGENCY PRO | OPERTIES, L.P | . AND AFFIL | | | 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 | (¢) AMOUNT PAIL OR FORGIVEI THIS PERIOD | CLOSE OF THIS | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (9) CUMULATIVE CONTRIBUTIONS TO DATE |
| REGENCY PROPERTIES, L.P. AND AFFILIATED ENTITIES 1555 S. COAST HIGHWAY LAGUNA BEACH, CA 92651 | | | | PAID \$0_00 FORGIVEN | \$20,000,00 | | \$_20,000.00 | \$ 705,000.00 PER ELECTION** |
| [†] □ IND □ COM ☑ OTH □ PTY □ SCC | | \$0.00 | \$ <u>20,000.00</u> | \$0.00 | 06/30/2023 DATE DUE | s0.00 | 10/25/2022 DATE INCURRED | s |
| | | | | PAID \$ FORGIVEN | s | % RATE | s | \$ PER ELECTION ** |
| † IND COM OTH PTY SCC | | s | \$ | \$ | DATE DUE | s | DATE INCURRED | \$ |
| | | \$ | 9 | S FORGIVEN | s | % RATE | \$ | S PER ELECTION ** |
| † IND COM OTH PTY SCC | and the second s | | | ☐ PAID | DATE DUE | | DATE INCURRED | CALENDAR YEAR |
| | | | | \$FORGIVEN | s | % RATE | \$ | \$ PER ELECTION** |
| † IND COM OTH PTY SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | \$ |
| | | SUBTOTALS | 20,000.00 | \$ 0.1 | 20,000.00 | \$ 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.

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA / CO |
|-------------------------|-----------------|
| from10/23/2022 | FORM 400 |
| through | Page8 of14 |
| | I.D. NUMBER |
| LIATED ENTITIES AND | 1450051 |

001/501/55 5

SEE INSTRUCTIONS ON REVERSE NAME OF FILER PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S, SPONSORED BY REGENCY PROPERTIES, L.P. AND AFFI DTRS MLB, LLC 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)* t.v. or cable airtime and production costs TEL petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals 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)* VOT voter registration professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings LΠ NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 5,428,57 CARY DAVIDSON, TREASURER, IS A PARTNER OF REED & PRO REED & DAVIDSON, LLP DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071 174,983.27 LIT VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95 LAGUNA BEACH, CA 92651 21,921.09 OFC VICTORY CAMPAIGN CONSULTING 1278 S. GLENNEYRE ST., #95

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTAL\$ | 202,332.93 |
|--|------------|------------|
| Payments that are contributions or independent expenditures must also be summarized on contours 5. | 000.00.24 | |

Schedule E Summary

LAGUNA BEACH, CA 92651

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | 202,332.93 |
|--|-------|------------|
| 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.) | AL \$ | 202,332.93 |

www.fppc.ca.gov

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 160 |
| from10/23/2022 | FORM 400 |
| through 12/31/2022 | Page9 of14 |
| ILIATED ENTITIES AND | I.D. NUMBER 1450051 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

| CODES: If one of the following codes | accurately describes the payment, you may ent | er 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/opposit | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research | 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 enger services TSF transfer between committees of the same candidate/sponsor |

^{*} 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 |
|---|---------|------------------------|-----------|-----------|
| AMAZON 410 TERRY AVE., N SEATTLE, WA 98109 | РНО | | | 522.48 |
| META 1 HACKER WAY MENLO PARK, CA 94025 | WEB | | | 3,500.00 |
| POLITICAL DATA, INC. 12501 IMPERIAL HIGHWAY, STE. 200 NORWALK, CA 90650 | VOTE | R FILE | | 200.00 |
| POLITICAL DATA, INC. 12501 IMPERIAL HIGHWAY, STE. 200 NORWALK, CA 90650 | VOTE | R FILE | | 1,000.00 |
| Attach additional information on appropriately labeled continuation sheets | | | TOTAL* \$ | 5,222.48 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{*} 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 AC | $oldsymbol{\cap}$ |
|-------------------------|-------------|---------------|-------------------|
| from | 10/23/2022 | FORM 40 | Ų |
| through | 112/31/2022 | Page 10 of 14 | |

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

| CODI | ES: If one of the following codes accurately describes | s the | payment, you may enter the code. | Otherwise | e, describe the payment. |
|---|--|--|--|--|---|
| CMP CONS CONS CONS CONS CONS CONS CONS CONS | campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees | MBR 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 | RAD 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 |
|---|---------|------------------------|-------------|
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | 20,496.54 |
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | 20,496.54 |
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | 20,496.54 |
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | 20,496.54 |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

81,986.16

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

Amounts may be rounded to whole dollars.

| | SCHEDULE G (CONT. |
|-------------------------|------------------------|
| Statement covers period | CALIFORNIA AGO |
| from 10/23/2022 | FORM 400 |
| through | Page11 of14 |
| LIATED ENTITIES AND | I.D. NUMBER 1450051 |

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

| COI | DES: If one of the following codes accurately describe | s the | payment, you may enter the code. | Otherwise | e, describe the payment. |
|-----|---|-------|---|-----------|---|
| | campaign paraphernalia/misc. | | member communications | RAD | radio airtime and production costs |
| | campaign consultants | MTG | meetings and appearances | | returned contributions |
| | contribution (explain nonmonetary)* | OFC | office expenses | | campaign workers' salaries |
| | civic donations | P⊞T | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| | independent expenditure supporting/opposing others (explain)* | | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| | legal defense | | professional services (legal, accounting) | | voter registration |
| | 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 | AA | MOUNT PAID |
|---|--------------|------------------------|-----------|------------|
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | | 20,496.54 |
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | | 20,496.54 |
| PRINTING GRAPHICS 21236 S. WESTERN AVE. TORRANCE, CA 90501 | LIT | | | 20,496.54 |
| U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652 | POS | | | 3,023.97 |
| Attach additional information on appropriately labeled continue | ation sheets | | TOTAL* \$ | 64,513.59 |

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.

Amounts may be rounded to whole dollars.

| | SCHEDULE G (CONT. |
|---------------------------|------------------------|
| Statement covers period | CALIFORNIA ACO |
| from 10/23/2022 | FORM 400 |
| through <u>12/31/2022</u> | Page 12 of 14 |
| ILIATED ENTITIES AND | I.D. NUMBER 1450051 |

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VICTORY CAMPAIGN CONSULTING

| CODES | S: If one of the following codes accurately describe | s the | payment, you may enter the code. | Otherwis | e, describe the payment. |
|---|--|---|---|--|--------------------------|
| CMP call CNS call CTB coll CVC civ FIL call FND fur IND ind LEG leg | mpaign paraphernalia/misc. mpaign consultants ntribution (explain nonmonetary)* ric donations ndidate filing/ballot fees ndraising events lependent expenditure supporting/opposing others (explain)* gal defense mpaign literature and mailings | MBR MTG OFC PET PHO POL POS | member communications meetings and appearances office expenses petition circulating phone banks polling and survey research | RAD RFD SAL TEL TRC TRS TSF VOT | |

^{*} 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 | | 3,023.97 |
| U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652 | POS | | 3,023.97 |
| U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652 | POS | | 3,023.97 |
| U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652 | POS | | 3,023.97 |
| | hanner and the second s | | TOTAL # 0 12 005 00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

12,095.88

^{*} 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 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

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 contribution (explain nonmonetary)* CTB TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals polling and survey research TRS fundraising events transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* voter registration VOT professional services (legal, accounting) 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 | | 3,023.97 |
| U.S. POSTMASTER 350 FOREST AVE. LAGUNA BEACH, CA 92652 | POS | | 3,023.97 |
| VOICE BROADCASTING CORP. 1527 S. COOPER ST. ARLINGTON, TX 76010 | WEB | | 8,500.00 |
| VOICE BROADCASTING CORP. 1527 S. COOPER ST. ARLINGTON, TX 76010 | РНО | | 1,608.88 |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 16,156.82

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

Amounts may be rounded to whole dollars.

| | SCHEDULE G (CONT. |
|-------------------------|------------------------|
| Statement covers period | CALIFORNIA 160 |
| from 10/23/2022 | FORM 400 |
| through 12/31/2022 | Page14 of14 |
| ILIATED ENTITIES AND | I.D. NUMBER 1450051 |

WEB information technology costs (internet, e-mail)

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

PRT

print ads

DTRS MLB, LLC

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. 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 contribution (explain nonmonetary)* CTB TEL t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor TSF POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) legal defense

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

| CODE OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------------------------------|----------------------------------|
| TEXT MESSAGES | 2,588.5 |
| PHO | 340.0 |
| TEXT MESSAGES | 260.0 |
| WEB | 1,800.0 |
| | PHO TEXT MESSAGES TEXT MESSAGES |

* 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

TOTAL* \$

4,988.56