

**Major Donor and
Independent Expenditure Committee
Campaign Statement**

Date Stamp
RECEIVED
JUL 25 2023
BY: City Clerk's Office
City of Laguna Beach, CA

CALIFORNIA FORM 461

Page 1 of 3
For Official Use Only

Statement covers period
from 01/01/2023
through 06/30/2023

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Name and Address of Filer

NAME OF FILER
DTRS MLB, LLC

RESIDENTIAL OR MAILING ADDRESS (NO. AND STREET)
30801 SOUTH COAST HWY

CITY STATE ZIP CODE
LAGUNA BEACH CA 92651

RESPONSIBLE OFFICER (If filer is other than an individual)
MARY ROGERS

AREA CODE/DAYTIME PHONE
949-715-6203

2. Nature and Interests of Filer (Complete each applicable section.)

A FILER WHO IS AN INDIVIDUAL MUST LIST THE NAME, ADDRESS, AND BUSINESS INTERESTS OF EMPLOYER OR, IF SELF-EMPLOYED, THE NAME, ADDRESS, AND NATURE OF THE BUSINESS

NAME OF EMPLOYER/BUSINESS BUSINESS INTERESTS

ADDRESS OF EMPLOYER/BUSINESS

A FILER THAT IS A BUSINESS ENTITY MUST DESCRIBE THE BUSINESS ACTIVITY IN WHICH IT IS ENGAGED
HOSPITALITY

A FILER THAT IS AN ASSOCIATION MUST PROVIDE A SPECIFIC DESCRIPTION OF ITS INTERESTS

A FILER THAT IS NOT AN INDIVIDUAL, BUSINESS ENTITY, OR ASSOCIATION MUST DESCRIBE THE COMMON ECONOMIC INTEREST OF THE GROUP OR ENTITY

3. Summary

(Amounts may be rounded to whole dollars.)

1. Expenditures and contributions (including loans) of \$100 or more made this period. (Part 5.)	\$ <u>679,245.52</u>
2. Unitemized expenditures and contributions (including loans) under \$100 made this period.	\$ <u>0.00</u>
3. Total expenditures and contributions made this period. (Add Lines 1 + 2.)	SUBTOTAL \$ <u>679,245.52</u>
4. Total expenditures and contributions made from prior statement. (Enter amount from Line 5 of last statement filed. If this is the first statement for the calendar year, enter zero.)	\$ <u>0.00</u>
5. Total expenditures and contributions (including loans) made since January 1 of the current calendar year. (Add Lines 3 + 4.)	TOTAL \$ <u>679,245.52</u>

4. Verification

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

Executed on 07/18/2023 By Mary Rogers
DATE SIGNATURE OF INDIVIDUAL DONOR OR RESPONSIBLE OFFICER IF OTHER THAN AN INDIVIDUAL
MARY ROGERS

Digitally signed by Mary Rogers
DN: cn=Mary Rogers o=DTRS MLB, LLC,
ou=General Manager,
email=mary.rogers@montage.com, c=US
Date: 2023.07.25 09:14:31 -0700

Amendment (Explain): _____

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through <u>06/30/2023</u>	Page <u>2</u> of <u>3</u>

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5. Contributions (Including Loans, Forgiveness of Loans, and Loan Guarantees) and Expenditures Made

(If more space is needed, use additional copies of this page for continuation sheets.)

DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
03/02/2023	PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S (ID# 1450051) 1278 GLENNEYE ST,, 459 LAGUNA BEACH, CA 92651	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	FORGIVEN LOAN	MEASURE R AND MEASURE S CITY OF LAGUNA BEACH <input type="checkbox"/> Support <input type="checkbox"/> Oppose	74,622.76	679,245.52
03/02/2023	PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S (ID# 1450051) 1278 GLENNEYE ST,, 459 LAGUNA BEACH, CA 92651	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	FORGIVEN LOAN	MEASURE R AND MEASURE S CITY OF LAGUNA BEACH <input type="checkbox"/> Support <input type="checkbox"/> Oppose	20,000.00	679,245.52
03/02/2023	PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S (ID# 1450051) 1278 GLENNEYE ST,, 459 LAGUNA BEACH, CA 92651	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	FORGIVEN LOAN	MEASURE R AND MEASURE S CITY OF LAGUNA BEACH <input type="checkbox"/> Support <input type="checkbox"/> Oppose	125,000.00	679,245.52
03/02/2023	PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S (ID# 1450051) 1278 GLENNEYE ST,, 459 LAGUNA BEACH, CA 92651	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	FORGIVEN LOAN	MEASURE R AND MEASURE S CITY OF LAGUNA BEACH <input type="checkbox"/> Support <input type="checkbox"/> Oppose	472,500.00	679,245.52
SUBTOTAL \$					692,122.76	

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DATE	NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TYPE OF PAYMENT	DESCRIPTION OF PAYMENT (IF OTHER THAN MONETARY CONTRIBUTION OR LOAN)	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT RELATED TO THIS CANDIDATE, MEASURE, OR COMMITTEE
03/02/2023	PROTECT AND KEEP LAGUNA LOCAL, NO ON MEASURES R & S (ID# 1450051) 1278 GLENNEYE ST., 459 LAGUNA BEACH, CA 92651	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	LOAN REPAYMENT	MEASURE R AND MEASURE S CITY OF LAGUNA BEACH	-12,877.24	679,245.52
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input type="checkbox"/> Support <input type="checkbox"/> Oppose		
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input type="checkbox"/> Support <input type="checkbox"/> Oppose		
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input type="checkbox"/> Support <input type="checkbox"/> Oppose		
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Loan <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		<input type="checkbox"/> Support <input type="checkbox"/> Oppose		
SUBTOTAL \$					-12,877.24	