

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Date Stamp

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04/28/2022  
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<b>Statement covers period</b> <b>from</b> 01/01/2022 <b>through</b> 04/23/2022	<b>Date of election if applicable:</b> (Month, Day, Year) 06/07/2022
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SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall  
*(Also Complete Part 5)*
- 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)*

### 2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement  
*(Also file a Form 410 Termination)*
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

### 3. Committee Information

I.D. NUMBER  
1434797

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS  
form410@nmgovlaw.com

### Treasurer(s)

NAME OF TREASURER  
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY

JAMES W. CARSON

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX / E-MAIL ADDRESS

### 4. Verification

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

Executed on 04/28/2022  
Date

By STEVEN S. LUCAS  
Signature of Treasurer or Assistant Treasurer

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE  
COASTAL AND NON-COASTAL ZONING ORDINANCE AMENDMENTS REGULATING OIL AND GAS EXPLORATION AND PRODUCTION

BALLOT NO. OR LETTER  A&B	JURISDICTION  VENTURA COUNTY - JUNE 2022	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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**7. Primarily Formed Candidate/Officeholder Committee** *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>3</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 5,800,000.00	\$ 5,800,000.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 5,800,000.00	\$ 5,800,000.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	3,636.96	3,636.96
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 5,803,636.96	\$ 5,803,636.96

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

## Expenditures Made

6. Payments Made ..... Schedule E, Line 4	\$ 3,982,827.80	\$ 3,982,827.80
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 3,982,827.80	\$ 3,982,827.80
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	223,756.75	223,756.75
10. Nonmonetary Adjustment ..... Schedule C, Line 3	3,636.96	3,636.96
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 4,210,221.51	\$ 4,210,221.51

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

## Current Cash Statement

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 517,050.11
13. Cash Receipts ..... Column A, Line 3 above	5,800,000.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	3,982,827.80
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,334,222.31

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ 0.00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... See instructions on reverse	\$ 0.00
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ 223,756.75

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>4</u> of <u>42</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/07/2022	AERA ENERGY LLC Bakersfield, CA 93311 RECEIVED THROUGH INTERMEDIARY: CALIFORNIANS FOR ENERGY INDEPENDENCE (SAME ADDRESS AS FILER)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	5,050,000.00	
03/07/2022	CHEVRON San Rafael, CA 94901 RECEIVED THROUGH INTERMEDIARY: CALIFORNIANS FOR ENERGY INDEPENDENCE (SAME ADDRESS AS FILER)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250,000.00	750,000.00	
03/21/2022	AERA ENERGY LLC Bakersfield, CA 93311	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000,000.00	5,050,000.00	
04/21/2022	CHEVRON San Rafael, CA 94901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500,000.00	750,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				5,800,000.00		

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 5,800,000.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 5,800,000.00

\*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

**Schedule C  
Nonmonetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>5</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/09/2022	WESTERN STATES PETROLEUM ASSOCIATION Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 3/1 - 3/31/22	1,212.32	3,636.96	
04/01/2022	WESTERN STATES PETROLEUM ASSOCIATION Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME FOR THE PERIOD 4/1 - 4/30/22	2,424.64	3,636.96	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets.</i>					<b>SUBTOTAL \$</b>	3,636.96	

**Schedule C Summary**

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) .....	\$	3,636.96
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 .....	\$	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) .....	<b>TOTAL \$</b>	3,636.96

\*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

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 6 of 42
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

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NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB		262.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB		262.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JAMES W. CARSON, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	25,568.25

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

**SUBTOTAL \$** 26,092.25

**Schedule E Summary**

- |  |                 |                     |
|--|-----------------|---------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) .....   | \$              | 3,982,827.80        |
| 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.) ..... | <b>TOTAL \$</b> | <u>3,982,827.80</u> |

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>7</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL			41,750.00
JOE KAPP REAL ESTATE, INC VENTURA, CA 93001	OFC			2,000.00
JOE KAPP REAL ESTATE, INC VENTURA, CA 93001	OFC			12,585.34
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			2,878.48
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			18,750.00

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

**SUBTOTAL \$** 77,963.82

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>8</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			262.00
INGELISE GUY TRUCKEE, CA 96161	CNS			15,000.00
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	CNS			35,000.00
KATE PIERINI Sacramento, CA 95864	CNS			4,000.00
KATE PIERINI Sacramento, CA 95864			REIMBURSED EXPENSES	295.56

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

**SUBTOTAL \$** 54,557.56



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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>9</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
AMPLIFIED STRATEGIES EL DORADO HILLS, CA 96762			SEE SCHEDULE G	62,500.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JAMES W. CARSON, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	83,050.00
POLITICAL DATA, INC. LONG BEACH, CA 90806	WEB			8,700.00
AMPLIFIED STRATEGIES EL DORADO HILLS, CA 96762			SEE SCHEDULE G	200,000.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101			PHOTOSHOOT	2,000.00

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

**SUBTOTAL \$** 356,250.00

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>10</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

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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
FORWARD OBSERVER, INC. Sacramento, CA 95811	CNS			5,000.00
GOCO CONSULTING Reno, NV 89509	POL			85,000.00
LUZ SALAZAR Escondido, CA 92027	LIT			350.00
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	CNS			50,000.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	29,000.00

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

**SUBTOTAL \$** 169,350.00

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>11</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			3,500.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			20,000.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			13,000.00
GOCO CONSULTING Reno, NV 89509	CNS			19,500.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			20,000.00

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

**SUBTOTAL \$** 76,000.00

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>12</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			141.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101	WEB			51.48
CAPITOL MATRIX CONSULTING GOLD RIVER, CA 95670	POL			18,000.00
INGELISE GUY TRUCKEE, CA 96161	CNS			15,000.00
INGELISE GUY TRUCKEE, CA 96161			SEE SCHEDULE G	5,555.20

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

**SUBTOTAL \$** 38,747.68

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>13</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
JACK117 LLC Ventura, CA 93003	CNS			6,500.00
JACK117 LLC Ventura, CA 93003			SEE SCHEDULE G	7,210.47
KIM MARQUADT Gualala, CA 95445	LIT			1,875.00
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	CNS			35,000.00
KATE PIERINI Sacramento, CA 95864	CNS			4,000.00

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

**SUBTOTAL \$** 54,585.47

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page <u>14</u> of <u>42</u>
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
LUZ SALAZAR Escondido, CA 92027	LIT			700.00
LUZ SALAZAR Escondido, CA 92027	LIT			420.00
SALIENTPOINT LLC Boston, MA 02110			SEE SCHEDULE G	1,322.64
SALIENTPOINT LLC Boston, MA 02110	CNS			5,500.00
VENTURA COUNTY TAXPAYERS ASSOCIATION Ventura, CA 93006	CVC			10,000.00

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

**SUBTOTAL \$** 17,942.64

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 15 of 42
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	CNS			50,000.00
AMPLIFIED STRATEGIES EL DORADO HILLS, CA 96762			SEE SCHEDULE G	59,281.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; JAMES W. CARSON, COMMITTEE ASSISTANT TREASURER, IS AN EMPLOYEE OF PAYEE	115,153.67
POLITICAL DATA, INC. LONG BEACH, CA 90806	PHO			1,000.00
GOCO CONSULTING Reno, NV 89509	CNS			19,500.00

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

**SUBTOTAL \$** 244,934.67

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 16 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

**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
GOCO CONSULTING Reno, NV 89509	POL			85,000.00
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	LIT			1,772.35
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465			SEE SCHEDULE G	8,584.83
METROPOLIS MEDIA GROUP, INC. Beverly Hills, CA 90210			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	137,500.00
RANCHO SIMI RECREATION & PARK DISTRICT Simi Valley, CA 93063	MTG			269.00

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

**SUBTOTAL \$** 233,126.18



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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 17 of 42
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

**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
LUZ SALAZAR Escondido, CA 92027	LIT			350.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	81,517.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	96,017.00
VENTURA CREATIVE SERVICES Ventura, CA 93003	CMP			1,429.03
TREVOR ZIERHUT Thousand Oaks, CA 91362			REIMBURSED EXPENSES	151.00

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

**SUBTOTAL \$** 179,464.03

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 18 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

**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
TREVOR ZIERHUT Thousand Oaks, CA 91362	CNS			9,500.00
CALIFORNIANS FOR ENERGY INDEPENDENCE San Rafael, CA 94901			PRODUCTION	500.00
CHARTER UP LLC Atlanta, GA 30328	TRS			2,935.50
COLAB VENTURA COUNTY Ventura, CA 93003	CVC			500.00
FORWARD OBSERVER, INC. Sacramento, CA 95811	CNS			5,000.00

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

**SUBTOTAL \$** 18,435.50

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 19 of 42
NAME OF FILER		I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS		1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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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
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	1,001,845.00
BASK DIGITAL MEDIA LLC San Diego, CA 92101			SEE SCHEDULE G IN NEXT PERIOD	1,002,752.00
LUZ SALAZAR Escondido, CA 92027	LIT			140.00
TARGET ENTERPRISES, LLC Sherman Oaks, CA 91403			SEE SCHEDULE G; ADDITIONAL G'S IN NEXT PERIOD	430,641.00

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

**SUBTOTAL \$** 2,435,378.00

**Schedule F  
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 20 of 42
I.D. NUMBER		1434797

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JACK117 LLC Ventura, CA 93003	CNS	0.00	6,500.00	0.00	6,500.00
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	CNS	0.00	50,000.00	0.00	50,000.00
INGELISE GUY TRUCKEE, CA 96161	CNS	0.00	15,000.00	0.00	15,000.00

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

<b>SUBTOTALS \$</b>	0.00\$	71,500.00\$	0.00\$	71,500.00
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**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTALS \$** 223,756.75
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 223,756.75  
May be a negative number

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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 21 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TREVOR ZIERHUT Thousand Oaks, CA 91362	CNS	0.00	9,500.00	0.00	9,500.00
CALIFORNIA VOTER GUIDE (ID# 595004) Torrance, CA 90505	SLATE MAILER	0.00	6,773.00	0.00	6,773.00
ELECTION DIGEST (ID# 1345303) Torrance, CA 90505	SLATE MAILER	0.00	10,395.00	0.00	10,395.00
SENIOR ADVOCATE (ID# 1439476) Torrance, CA 90505	SLATE MAILER	0.00	9,354.00	0.00	9,354.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>36,022.00 \$</b>	<b>0.00 \$</b>	<b>36,022.00</b>

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 22 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BUDGET WATCHDOGS NEWSLETTER (ID# 1345115) Torrance, CA 90505	SLATE MAILER	0.00	19,280.00	0.00	19,280.00
TREVOR ZIERHUT Thousand Oaks, CA 91362	SEE SCHEDULE G	0.00	860.00	0.00	860.00
JACK117 LLC Ventura, CA 93003	SEE SCHEDULE G	0.00	3,813.07	0.00	3,813.07
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	933.78	0.00	933.78
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>24,886.85 \$</b>	<b>0.00 \$</b>	<b>24,886.85</b>

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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 23 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	1,408.57	0.00	1,408.57
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	2,344.28	0.00	2,344.28
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	7,845.48	0.00	7,845.48
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	2,517.79	0.00	2,517.79
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>14,116.12 \$</b>	<b>0.00 \$</b>	<b>14,116.12</b>

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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 24 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	807.04	0.00	807.04
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	REIMBURSED EXPENSES; UNDER \$500	0.00	594.64	0.00	594.64
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	REIMBURSED EXPENSES	0.00	383.95	0.00	383.95
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	REIMBURSED EXPENSES	0.00	378.05	0.00	378.05
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>2,163.68 \$</b>	<b>0.00 \$</b>	<b>2,163.68</b>



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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 25 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	REIMBURSED EXPENSES; UNDER \$500	0.00	1,259.82	0.00	1,259.82
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	2,837.13	0.00	2,837.13
MERIDIAN PACIFIC STRATEGIES Templeton, CA 93465	SEE SCHEDULE G	0.00	1,697.33	0.00	1,697.33
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	REIMBURSED EXPENSES	0.00	449.95	0.00	449.95
<b>SUBTOTALS \$</b>		0.00 \$	6,244.23 \$	0.00 \$	6,244.23

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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 26 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	REIMBURSED EXPENSES	0.00	155.22	0.00	155.22
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	REIMBURSED EXPENSES	0.00	464.92	0.00	464.92
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	REIMBURSED EXPENSES	0.00	448.40	0.00	448.40
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401	SEE SCHEDULE G	0.00	49,117.65	0.00	49,117.65
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>50,186.19 \$</b>	<b>0.00 \$</b>	<b>50,186.19</b>

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

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2022	
through	04/23/2022	Page 27 of 42

NAME OF FILER	I.D. NUMBER
STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS	1434797

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SALIENTPOINT LLC Boston, MA 02110	CNS	0.00	11,000.00	0.00	11,000.00
SALIENTPOINT LLC Boston, MA 02110	SEE SCHEDULE G	0.00	3,511.87	0.00	3,511.87
INGELISE GUY TRUCKEE, CA 96161	SEE SCHEDULE G	0.00	4,055.81	0.00	4,055.81
LUZ SALAZAR Escondido, CA 92027	LIT	0.00	70.00	0.00	70.00
<b>SUBTOTALS \$</b>		0.00 \$	18,637.68 \$	0.00 \$	18,637.68

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 28 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGS RESEARCH INC Las Vegas, NV 89119	PHO			30,000.00
L2 Plainsboro, NJ 08536			VOTER FILE	3,125.00
WINNER & MANDABACH CAMPAIGNS Santa Monica, CA 90401			COMMISSION	9,375.00
AARON THOMAS ASSOCIATES Chatsworth, CA 91311			PRODUCTION	90,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 132,500.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

**CALIFORNIA FORM 460**  
 Page 29 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATES POSTAL SERVICE Santa Clarita, CA 91383	POS			50,000.00
URBANCOLORS DESIGN Stanwood, WA 98292			DESIGN	5,000.00
KGS RESEARCH INC Las Vegas, NV 89119	PHO			5,388.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 60,388.00**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G

**CALIFORNIA FORM 460**

Page 30 of 42

I.D. NUMBER  
1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK Menlo Park, CA 94025			DIGITAL ADS	2,925.16
GOOGLE Mountain View, CA 94043			DIGITAL ADS	5,347.02

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 8,272.18

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 31 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

INGELISE GUY

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			2,103.82
VENTURA BEACH MARRIOTT Ventura, CA 93001	TRS			571.83
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,097.93
VENTURA BEACH MARRIOTT Ventura, CA 93001	TRS			964.11

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 4,737.69**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G

**CALIFORNIA FORM 460**

Page 32 of 42

I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JACK117 LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX OFFICE Ventura, CA 93003	OFC			2,535.37
LOWE'S HOME CENTERS, LLC Ventura, CA 93003	OFC			1,475.74
FEDEX OFFICE Ventura, CA 93003	POS			1,615.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 5,626.51

\* 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.



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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 33 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC STRATEGIES

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATE POSTAL SERVICE West Sacramento, CA 95799	POS			1,283.00
CHARTER UP LLC Atlanta, GA 30328	TRS			587.10
GILL STUDIOS Lenexa, KS 66219	LIT			6,449.94
PIONEER ENTERPRISES Santa Ana, CA 92705	LIT			755.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 9,075.04

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

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

Amounts may be rounded to whole dollars.

Statement covers period	
from	01/01/2022
through	04/23/2022

<b>CALIFORNIA FORM 460</b>
Page <u>34</u> of <u>42</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC STRATEGIES

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PIONEER ENTERPRISES Santa Ana, CA 92705	LIT			1,145.00
PIONEER ENTERPRISES Santa Ana, CA 92705	LIT			1,915.00
PIONEER ENTERPRISES Santa Ana, CA 92705	LIT			1,395.00
PIONEER ENTERPRISES Santa Ana, CA 92705	LIT			1,395.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 5,850.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

**CALIFORNIA FORM 460**  
 Page 35 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC STRATEGIES

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,182.91
VICTOR'S MEXICAN GRILL Bakersfield, CA 93312	TRS			807.04

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,989.95

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G

**CALIFORNIA FORM 460**

Page 36 of 42

I.D. NUMBER  
1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

METROPOLIS MEDIA GROUP, INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CMC PRODUCTIONS LLC Burbank, CA 91504			PRODUCTION	1,700.00
KARAY PRODUCTIONS Oak View, CA 93022			PRODUCTION	650.00
LIGHT IT UP Granada Hills, CA 91344			PRODUCTION	14,187.00
PROVISIONAL PRODUCTIONS, INC. Los Angeles, CA 90041			PRODUCTION	3,200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 19,737.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 37 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SALIENTPOINT LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BOSTON COACH Everett, MA 02149	TRS			658.05
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			1,663.90
LIMO 805 Thousand Oaks, CA 91320	TRS			521.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,843.35**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**

Page 38 of 42

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

1434797

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WILKINS MEDIA LLC New York, NY 10017			PRODUCTION	12,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 12,000.00**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 39 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WINNER & MANDABACH CAMPAIGNS

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC ALEXANDRIA, VA 22314	POL			41,750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 41,750.00**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 01/01/2022  
 through 04/23/2022

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 40 of 42  
 I.D. NUMBER  
 1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TREVOR ZIERHUT

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SIMI VALLEY CHAMBER OF COMMERCE Simi Valley, CA 93065	CVC			860.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 860.00**

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



**Schedule I  
Miscellaneous Increases to Cash**

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 01/01/2022  
through 04/23/2022

Page 41 of 42  
I.D. NUMBER  
1434797

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/14/2022	GOCO CONSULTING Reno, NV 89509	PAYMENT MADE IN ERROR	-85,000.00
04/15/2022	GOCO CONSULTING Reno, NV 89509	REFUND OF PAYMENT MADE IN ERROR	85,000.00

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$** 0.00

**Schedule I Summary**

- 1. Itemized increases to cash this period. .... \$ 0.00
- 2. Unitemized increases to cash of under \$100 this period. .... \$ 0.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .... \$ 0.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL \$** 0.00

**Additional Comments  
For Form 460**

<b>ADDITIONAL COMMENTS</b>	
<b>CALIFORNIA FORM</b>	<b>460</b>
Page <u>42</u>	of <u>42</u>
<b>I.D. NUMBER</b> 1434797	

NAME OF FILER

STOP MEASURES A & B - A COALITION OF WORKING FAMILIES FOR JOBS AND ENERGY INDEPENDENCE, SUPPORTED BY ENERGY PRODUCERS

ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 7119, 41 S. WAKE FOREST AVE, VENTURA, CA 93003