

Recipient Committee
Campaign Statement
Cover Page

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 9/22/2024
through 10/19/2024

Date of election if applicable:
(Month, Day, Year)
11/5/2024

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CALIFORNIA 460
2001/02
FORM
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For Official Use Only

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

3. Committee Information

I.D. NUMBER
1474811

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Washington	DC	20003	(202) 552-0221

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

Treasurer(s)

NAME OF TREASURER

Steven Mele

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Washington	DC	20003	(202) 552-0221

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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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 under penalty of perjury under the laws of the State of California that the foregoing is true and correct

contained herein and in the attached schedules is true and complete. I certify

Executed on 10/24/24
DATE

By
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on
DATE

By
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

Executed on
DATE

By
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Executed on
DATE

By
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

FPPC Form 460 (Jan/2016)

FPPC Advice:

advice@fppc.ca.gov

(866)275-3772

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COVER PAGE-PART 2

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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

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

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

Yes on G

BALLOT NO. OR LETTER

G

JURISDICTION

Los Angeles County

☒ SUPPORT

☐ OPPOSE

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

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 ☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

Statement covers period

from 9/22/2024
through 10/19/2024

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I.D. NUMBER

1474811

Contributions Received

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$822,940.00	\$1,139,440.00
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+2	\$822,940.00	\$1,139,440.00
4. Nonmonetary Contributions..... Schedule C, Line 3	\$270.34	\$270.34
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3+4	\$823,210.34	\$1,139,710.34

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	\$918,223.81	\$972,276.73
7. Loans Made..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6+7	\$918,223.81	\$972,276.73
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	\$0.00	\$0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$270.34	\$270.34
11. TOTAL EXPENDITURES MADE..... Add Lines 8+9+10	\$918,494.15	\$972,547.07

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yyyy)	Total to Date

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$267,447.08
13. Cash Receipts..... Column A, Line 3 above	\$822,940.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$0.00
15. Cash Payments..... Column A, Line 8 above	\$918,223.81
16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15	\$172,163.27

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	\$0.00

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 schedule B.

Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 9/22/2024
through 10/19/2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER
1474811

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)
10/07/2024	ARC Investment Group Irvine, CA 92612-8529	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/08/2024	Bill Bloomfield Park City, UT 84060-5149	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Not Employed	\$10,000.00	\$10,000.00	
10/14/2024	David Bohnett Beverly Hills, CA 90212-2503	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Baroda Ventures LLC	\$5,000.00	\$5,000.00	
10/01/2024	California Community Foundation Los Angeles, CA 90012-2665	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$300,000.00	\$300,000.00	

SUBTOTAL \$320,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.) \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100.....

\$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) **TOTAL** \$822,940.00

*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

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Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. NUMBER
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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)
10/09/2024	Kevin Chang Kang La Canada rintridge, CA 91011-3510	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Edgemine, Inc	\$3,000.00	\$3,000.00	
09/24/2024	Stephen Clooback Beverly Hills, CA 90210-3022	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Clooback Companies	\$100,000.00	\$100,000.00	
10/03/2024	Cordoba Corporation Santa Ana, CA 92705-8529	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/11/2024	Joe Dominic Corona Del Mar, CA 92625-2630	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Self Employed	\$2,500.00	\$2,500.00	

SUBTOTAL \$110,500.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100.....

\$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$822,940.00

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Schedule A Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

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from 9/22/2024
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I.D. NUMBER
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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)
10/11/2024	East West Bank Pasadena, CA 91101-1758	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
10/02/2024	Daniel Fong San Marino, CA 91108-1839	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Million Dollar Baby	\$100,000.00	\$100,000.00	
09/23/2024	Patricia Glaser Los Angeles, CA 90067-6219	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Glaser Weil LLP	\$1,000.00	\$1,000.00	
10/09/2024	Paula Hsu Monterey Park, CA 91754-1152	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed Not Employed	\$12,000.00	\$30,000.00	

SUBTOTAL \$138,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$822,940.00

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Schedule A Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 9/22/2024
through 10/19/2024

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NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER
1474811

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)
10/09/2024	Paula Hsu Monterey Park, CA 91754-1152	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed Not Employed	\$18,000.00	\$30,000.00	
09/24/2024	Joe Buscaino for Better Communities Los Angeles, CA 90013-1232 ID: 1413554	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
10/09/2024	Lindsey Horvath Ballot Measure Committee for Accountability and Progress Encino, CA 91436-1856 ID: 1463038	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$305,000.00	
10/04/2024	Gregory Mahdesian Los Angeles, CA 90046-1009	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director of Corporate Affairs Servicon Systems, Inc.	\$7,500.00	\$7,500.00	

SUBTOTAL \$135,500.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.) \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100. \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) TOTAL \$822,940.00

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Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 9/22/2024
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1474811

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)
10/04/2024	Michael Mahdesian Studio City, CA 91604-4033	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Servicon Systems, Inc.	\$7,500.00	\$7,500.00	
10/17/2024	David Nahai Los Angeles, CA 90067-2529	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney David Nahai Associates	\$1,500.00	\$1,500.00	
10/01/2024	José Ernesto Ocampo Los Angeles, CA 90004-1209	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Reed Smith LLP	\$500.00	\$500.00	
10/02/2024	David Perez City Of Industry, CA 91748-1026	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Zerep Management Corporation	\$25,000.00	\$25,000.00	

SUBTOTAL \$34,500.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100.....

\$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$822,940.00

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Schedule A Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

Statement covers period
from 9/22/2024
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SEE INSTRUCTIONS ON REVERSE

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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)
10/16/2024	Preferred Bank Los Angeles, CA 90017-5704	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$9,950.00	\$9,950.00	
10/16/2024	Rendon Ballot Measure Committee to Keep California Competitive Encino, CA 91436-1856 ID: 1357445	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
10/09/2024	Corinne Sanchez Glendale, CA 91202-1210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator El Proyecto del Barrio, Inc	\$2,500.00	\$2,500.00	
10/07/2024	Solis for Supervisor 2022 Encino, CA 91436-1856 ID: 1436739	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	

SUBTOTAL \$62,450.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.) \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100. \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) **TOTAL** \$822,940.00

*Contributor Codes

IND- Individual
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(other than PTY or SCC)
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Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 9/22/2024
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NAME OF FILER

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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)
10/14/2024	Howard Sunkin Beverly Hills, CA 90212-3708	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Affairs Consultant Sunkin Group, LLC	\$10,000.00	\$10,000.00	
09/27/2024	The Political Machine, Inc. Burbank, CA 91505-2742	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	
10/10/2024	Shirley Wand Los Angeles, CA 90077-1989	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entrepreneur Plastpro Inc	\$9,990.00	\$9,990.00	

SUBTOTAL \$21,990.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$822,940.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$822,940.00

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IND- Individual
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(other than PTY or SCC)
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PTY- Political Party
SCC- Small Contributor Committee

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Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	
through 10/19/2024	
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NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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)
10/08/2024	AAP1 Equity Alliance Los Angeles, CA 90021-1848	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Staff Time August-September and Consulting	\$270.34	\$270.34	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

\$270.34

Schedule C Summary

1. Amount received this period -itemized nonmonetary contributions.

(Include all Schedule C subtotals.)

\$270.34

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 on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

\$270.34

*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

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	Page 12 of 22
through 10/19/2024	

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
20Twenty Productions Los Angeles, CA 90000-4102	TEL		Digital Ad Production	\$4,800.00
ActBlue Technical Services West Somerville, MA 02144-0031 ID: C00401224	WEB		Credit Card Processing Fees	\$185.23
ActBlue Technical Services West Somerville, MA 02144-0031 ID: C00401224	WEB		Credit Card Processing Fees	\$37.23

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

SUBTOTAL \$5,022.46

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

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www.fppc.ca.gov

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	Page 13 of 22
through 10/19/2024	

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
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POS postage, delivery and messenger services
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PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
ActBlue Technical Services West Somerville, MA 02144-0031 ID: C00401224	WEB		Credit Card Processing Fees	\$18.73
Assemble the Agency LLC Washington, DC 20036-5584	TEL		Digital Ad Buy	\$200,000.00
Assemble the Agency LLC Washington, DC 20036-5584	TEL		Digital Ad Production	\$300,000.00

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

SUBTOTAL \$500,018.73

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

FPPC Form 460 (Jan/2016)

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 9/22/2024	through 10/19/2024	
		Page 14 of 22

NAME OF FILER Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))	I.D. NUMBER 1474811
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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	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
Assemble the Agency LLC Washington, DC 20036-5584	WEB		Texting	\$36,064.00
Assemble the Agency LLC Washington, DC 20036-5584	TEL		Digital Ad Buy	\$100,000.00
Assemble the Agency LLC Washington, DC 20036-5584	WEB		Web Consulting	\$5,000.00

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

SUBTOTAL \$141,064.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period
from 9/22/2024
through 10/19/2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
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SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
Assemble the Agency LLC Washington, DC 20036-5584	TEL	Digital Ad Buy	\$100,000.00
Assemble the Agency LLC Washington, DC 20036-5584	WEB	Web Consulting	\$5,000.00
Avalon Advisory Group LLC San Pedro, CA 90732-4752	CNS	Fundraising Consulting	\$15,000.00

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

SUBTOTAL \$120,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 9/22/2024
through 10/19/2024

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NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
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TEL t.v. or cable airtime and production costs
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
Avalon Advisory Group LLC San Pedro, CA 90732-4752	CNS	Fundraising Consulting	\$15,000.00
Avalon Advisory Group LLC San Pedro, CA 90732-4752	FND	Fundraising Consulting	\$4,387.77
Elias Law Group Washington, DC 20002-4253	PRO	Legal Services	\$3,017.50

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

SUBTOTAL \$22,405.27

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 9/22/2024	through 10/19/2024	
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NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
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MBR member communications
MTG meetings and appearances
OFC office expenses
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TSF transfer between committees of the same candidate/sponsor
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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
Fairbank, Maslin, Maullin, Metz, & Associates Los Angeles, CA 90084-0179	POL		Polling	\$49,500.00
Zahra Hajee Los Angeles, CA 90013-2373	CNS		Campaign Management Services	\$13,145.00
Zahra Hajee Los Angeles, CA 90013-2373	CNS		Campaign Management Services	\$13,045.00

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

SUBTOTAL \$75,690.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	Page 18 of 22
through 10/19/2024	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
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
NGP Van Washington, DC 20005-5738	WEB	Database Subscription	\$106.00
Nielsen Merksamer Sacramento, CA 95814-3976	PRO	Legal Services	\$5,000.00
Stripe, Inc. South San Francisco, CA 94080-1912	OFC	Credit Card Processing Fees	\$443.96

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

SUBTOTAL \$5,549.96

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	Page 19 of 22
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

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

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PHO phone banks
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TSF transfer between committees of the same candidate/sponsor
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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
Stripe, Inc. South San Francisco, CA 94080-1912	OFC	Credit Card Processing Fees	\$185.23
Stripe, Inc. South San Francisco, CA 94080-1912	OFC	Credit Card Processing Fees	\$555.46
Stripe, Inc. South San Francisco, CA 94080-1912	OFC	Credit Card Processing Fees	\$370.23

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

SUBTOTAL \$1,110.92

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$918,193.81
2. Unitemized payments made this period of under \$100.	\$30.00
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.)	TOTAL \$918,223.81

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe, Inc. South San Francisco, CA 94080-1912	OFC		Credit Card Processing Fees	\$555.46
Stripe, Inc. South San Francisco, CA 94080-1912	OFC		Credit Card Processing Fees	\$1,407.15
Stripe, Inc. South San Francisco, CA 94080-1912	OFC		Credit Card Processing Fees	\$369.86

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

SUBTOTAL \$2,332.47

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$918,193.81
2. Unitemized payments made this period of under \$100.....	\$30.00
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.).....	TOTAL \$918,223.81

FPPC Form 460 (Jan/2016)

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 9/22/2024	Page 21 of 22
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Thompson Brea, CA 92821-2313	CNS		Consulting Services	\$15,000.00
Lisa Thompson Brea, CA 92821-2313	CNS		Consulting Services	\$15,000.00
Lisa Thompson Brea, CA 92821-2313	CNS		Consulting Services	\$15,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$45,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$918,193.81
2. Unitemized payments made this period of under \$100.....	\$30.00
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.).....	TOTAL \$918,223.81

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period	CALIFORNIA FORM 460
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through 10/19/2024	

NAME OF FILER

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4))

I.D. NUMBER

1474811

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Avalon Advisory Group LLC

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CMP campaign paraphernalia/misc.
CNS campaign consultants
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CVC civic donations
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TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Guitar Center Palomar Mountain, CA 92060 \$1,280.72	FND		Equipment	\$1,280.72
Subvendor: Mitchell Publishing & Mailers Los Angeles, CA 90033-3219 \$1,516.58	FND		Printing	\$1,516.58
Subvendor: B&H Photo New York, NY 10001-1620 \$1,590.47	FND		Equipment	\$1,590.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4,387.77

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

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