Recipient Committee Campaign Statement		Type or print in i	JUL 3 1 202 Date Stamp IVED BY	CALIFORNIA 460	
	overnment Code Sections 84200-84216.5) INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2025 through06/30/2025	Date of election if applicable 125 JUL (Month, Day, Year)	SLES COUNT 31 PM 2: 4 ITION B UNI	0 1 / 7 For Official Use Only
1.	Type of Recipient Committee: All Commit Officeholder, Candidate Controlled Committee O State Candidate Election Committee O Recall (Also Complete Part 5.) General Purpose Committee O Sponsored O Small Contributor Committee O Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee O Primary Formed O Controlled O Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statement: Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain below)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3.	Committee Information	I.D.NUMBER 1474811	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Yes on G - Communities United Action Fund (Nonpro it 501(c)(4)		NAME OF TREASURER Steven Mele		
	CITY STATE ZIP CO DC 20003		CITY Washington	DC 200	ODE AREA CODE/PHONE (202) 552-0221
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	OX	NAME OF ASSISTANT TREASURER, IF AN	r	
	CITY STATE ZIP CO	DE AREA CODE/PHONE	MAILING ADDRESS		
	OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE ZIP C	CODE AREA CODE/PHONE
			OPTIONAL: FAX/E-MAIL ADDRESS		
4.	Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjure Executed on 7 / 31 / 2025 By		ly knowledge the information of the foregoing is true and corre		and in the attached schedules
	DATE Executed on By				
	DATE SIGNATURE OF CO	DNTROLLING OFFICEHOLDER, CANDIDATE, STA	TE MEASURE PROPONENT OR RESPONSIBLE OFFICER O	OF SPONSOR	
	DATE Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONENT		FPPC Form 460 (June/01)
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONENT	FPPC	Toll-Free Helpline: 866/ASK-FPPC State of California

CALIFORNIA 460

2/7

Recipient Committee Campaign Statement Cover Page — Part 2

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASUR	RE			
	Yes on G						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT NUMBER IF APPLI	CABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON	DN X	
			G	Los Angel	es County		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	REET) CITY STA	TE ZIP	Identify the controlling of	fficeholder, cand	idate, or state	measure propo	onent, if any.
			NAME OF OFFICEHOLDER	CANDIDATE, OR P	ROPONENT		
Related Committees Not Included not included in this statement that are controlled contributions or to make expenditures on behalf	by you or are primarily formed to		OFFICE SOUGHT OR HELD			DISTRICT NO.	FANY
COMMITTEE NAME	I.D.NUMBER		7. Primarily Formed which this committee is pri		e List names	of officeholder(s) or candidate(s) fo
NAME OF TREASURER	CONTROLLED CO	A AITTEEO	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
NAME OF TREASURER		NO NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	SS (NO P.O.BOX)		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STA	TE ZIP CODE AREA	CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
							OPPOSE
NAME OF TREASURER	CONTROLLED COI	MMITTEE?	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRES	SS (NO P.O.BOX)						- OFFOSE
				tach continuation	shoots if noc	assan,	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

through ______ CALIFORNIA 460

Yes on G - Communities United Action Fund (Nonprofit 501(c)(4) 1474811 Calendar Year Summary for Candidates Column B Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 0.00 \$____ 0.00 Monetary Contributions Schedule A, Line 3 7/1 to Date 1/1 through 6/30 0.00 0.00 Loans Received Schedule B, Line 7 20. Contribution 0.00 0.00 \$ SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2 Received 0.00 0.00 Nonmonetary Contributions Schedule C. Line 3 21. Expenditures 0.00 \$ 0.00 TOTAL CONTRIBUTIONS RECEIVED..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** Candidates 87678.91 \$ 87678.91 6. Payments Made Schedule E. Line 4 0.00 0.00 7. Loans Made Schedule H. Line 7 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) \$_____87678.91__\$____87678.91 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 0.00 0.00 9. Accrued Expenses (Unpaid Bills) Date of Election Schedule F. Line 3 Total to Date (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 87678.91 s 87678.91 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 87678.91 To calculate Column B. add amounts in Column A to the 0.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 report. Some amounts in 87678.91 Cash Payments Column A, Line 8 above Column A may be negative figures that should be 0.00 16. ENDING CASH BALANCE.... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. 18. Cash Equivalents 0.00 See instructions on reverse 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from	FORM 460
through	4/7
	I.D. NUMBER
	1474811

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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, email)

NAME AND ADDRESS OF PAYEE OR CREDI (IF COMMITTEE, ALSO ENTER LD. NUMBER)	TOR	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Avalon Advisory Group LLC	ID:	CNS	Fundraising Consulting	15000.00
San Pedro CA 90732-4752				
Avalon Advisory Group LLC	ID:	CNS	Fundraising Consulting	15000.00
San Pedro CA 90732-4752				
Communities United Action Fund	ID:	CVC	Contribution	55668.66
Washington DC 20003-4303				

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

SUBTOTAL \$

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	87603.66
2.	Unitemized payments made this period of under \$100.	75.25
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.)	87678.91

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through	5/7	
NAME OF FILER					I.D. NUMBER	
Yes on G - Communities United Action Fund (Nonprofit 501(c)(4)					1474811	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member of meetings a OFC office experience PET petition circle PHO phone ban POL polling and POS postage, d	ommunications and appearance anses culating ks I survey resea elivery and me	s ces	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging Staff/spouse travel, lodging	ries production costs g, and meals ing, and meals ttees of the same candidate/sponso	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID	
Denise Na Consulting, Inc.	ID:	CNS	Consulting Services		1015.00	
Whittier CA 90602-1115					200.00	
Carolyn Hissong	ID:	CNS	Daily News Service		390.00	
NGP Van	ID:	WEB	Database Subscript	ion	106.00	
* Payments that are contributions or independent expenditures must a	Iso be summarized of	on Schedule I	D.	su	BTOTAL \$	
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals.)			\$	
Unitemized payments made this period of under \$100.						

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ ______\$

4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ ______

Schedule E	
Payments Made	

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period fromthrough	FORM 460				
through	6/7				
	I.D. NUMBER				
	1474811				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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, email)

	NAME AND ADDRESS OF PAYEE OR CRED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DITOR	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NGP Van		ID:	WEB	Database Subscription	106.00
Washington	DC 20005-5738				
NGP Van		ID:	WEB	Database Subscription	106.00
Washington	DC 20005-5738				
NGP Van		ID:	WEB	Database Subscription	106.00
Washington	DC 20005-5738				

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

SUBTOTAL \$	SU	BT	OT	AL	\$
-------------	----	----	----	----	----

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Sc	hedule E subtotals.)	· \$	S
2.	Unitemized payments made this period of under \$100.		\$	S

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from	CALIFORNIA 460
through	7/7
	I.D. NUMBER
	4474044

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1474811

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

	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		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, email)

NAME AND ADDRESS (IF COMMITTEE, ALSO	OF PAYEE OR CREDITOR PENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NGP Van	ID:	WEB	Database Subscription	106.00
Washington DC 2000	05-5738			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	87603.66
Schedule E Summary		
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitemized payments made this period of under \$100.	\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)) TOTAL \$	