

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 01/01/2023
through 03/25/2023

Date of election if applicable:
(Month, Day, Year)
05/09/2023

Date Stamp
RECEIVED
APR 04 2023
CITY OF SIERRA MADRE

CALIFORNIA
FORM
460

Page 1 of 12
For Official Use Only

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

- Officeholder Candidate Controlled Committee
- Primarily Formed Ballot Measure Committee
- State Candidate Election Committee
- Controlled
- Recall
- Sponsored
- General Purpose Committee
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement:

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

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA PASSIONIST RETIREMENT CENTER; AD COMMITTEE'S TOP FUNDER NEW URBAN WEST

Treasurer(s)

NAME OF TREASURER
SEAN P. WEIACH

STREET ADDRESS (NO P.O. BOX)
2350 KERNER BLVD., STE 250

MAILING ADDRESS
2350 KERNER BLVD., STE 250

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

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

OPTIONAL: FAX / E-MAIL ADDRESS
form410@sierragovlaw.com

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 03/28/2023

By [Signature]
Signature of Treasurer or Assistant Treasurer

Executed on _____

By _____
Signature of Controlling Officer/candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____

By _____
Signature of Controlling Officer/candidate, State Measure Proponent

Executed on _____

By _____
Signature of Controlling Officer/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
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	
CITY STATE ZIP CODE AREA CODE/PHONE	
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	
CITY STATE ZIP CODE AREA CODE/PHONE	

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____
MEASURE M: REFERENDUM ON SIERRA MADRE CITY COUNCIL ORDINANCE NO. 1461

BALLOT NO. OR LETTER _____ JURISDICTION _____
M CITY OF SIERRA MADRE

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: YAS ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA
 PASSIONIST RETIREMENT CENTER; AD COMMITTEE'S TOP FINDER NEW URBAN WEST

Statement covers period from 01/01/2023 through 03/25/2023	CALIFORNIA FORM 460
Page 3 of 12	I.D. NUMBER 1448017

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 34,000.00	\$ 34,000.00
2. Loans Received	Schedule B, Line 3 0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 34,000.00	\$ 34,000.00
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 34,000.00	\$ 34,000.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 33,810.28	\$ 33,810.28
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 33,810.28	\$ 33,810.28
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 -28,689.78	5,170.50
10. Nonmonetary Adjustment	Schedule C, Line 3 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 6 + 9 + 10 \$ 5,120.50	\$ 38,980.78

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 1,890.92
13. Cash Receipts	Column A, Line 3 above 34,000.00
14. Miscellaneous Increases to Cash	Schedule J, Line 4 0.00
15. Cash Payments	Column A, Line 8 above 33,810.28
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 2,080.64

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

Cash Equivalents and Outstanding Debts

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0.00
18. Cash Equivalents	See instructions on reverse \$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ 5,170.50

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

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

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
	/ /	\$ _____
	/ /	\$ _____

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

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).

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2023
through 03/25/2023

Page 4 of 12

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND MATEO DOLOROSA
PASSIONIST REPEAT CENTER; AD COMMITTEE'S TOP FOUNDER NEW URBAN WEST

ID. NUMBER
1445017

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR <small>(IF COMMITTEE ALSO ENTER ID NUMBER)</small>	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER <small>(IF SELF-EMPLOYED ENTER NAME OF BUSINESS)</small>	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR <small>(JAN. 1 - DEC. 31)</small>	PER ELECTION TO DATE <small>(IF REQUIRED)</small>
02/01/2023	NEW URBAN WEST, INC 2001 WILSHIRE BLVD, SUITE 401 Santa Monica, CA 90403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		34,000.00	34,000.00	
SUBTOTAL \$				34,000.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 34,000.00
- 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 \$** 34,000.00

*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 E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period from 01/01/2023 through 03/25/2023	CALIFORNIA FORM 460
Page 5 of 12	I.D. NUMBER 1448017

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND MATER DOLOROSA
PASSIONIST RETREAT CENTER; AD COMMITTEE'S TOP FUNDER NEW URBAN WEST

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)* | OFI | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | tv. 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 | PRI | 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
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR STREET Chatsworth, CA 91311		SEE SCHEDULE G		4,420.42
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 San Diego, CA 92106	CNS			4,000.00
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 San Diego, CA 92106	CNS			4,000.00
SUBTOTAL \$				12,420.42

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

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 33,860.28
- Unitemized payments made this period of under \$100 \$ -50.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 33,810.28**

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

Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2023
through 03/25/2023

SCHEDULE E (CONT.)
CALIFORNIA
FORM
460

Page 6 of 12
L.D. NUMBER
1448017

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
YES ON MEASURE K, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND MATTER DOLOROSA
PASSIONIST RETREAT CENTER; AD COMMITTEE'S TOP FUNDRAISER NEW URBAN WEST

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

- CNP 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
- LT campaign literature and mailings
- MIBR member communications
- MTG meetings and appearances
- OFC office expenses
- PEI petition circulating
- PHO phone banks
- POI polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- FRT 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
JERANITE WA [REDACTED]	CNS			1,750.00
NIELSEN MERKSAMER PARRINELLO GROSS & LECONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	7,562.56
NIELSEN MERKSAMER PARRINELLO GROSS & LECONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	1,375.74
NIELSEN MERKSAMER PARRINELLO GROSS & LECONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	3,106.19
SCANTECH GRAPHICS 7150 ENGINEER ROAD San Diego, CA 92111	LIT			1,027.37

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

SUBTOTAL \$ 15,221.86

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT)

CALIFORNIA
FORM
460

Statement covers period
from 01/01/2023
through 03/25/2023

Page 7 of 12

I.D. NUMBER
1449017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA
PASSIONIST RETREAT CENTER, AD COMMITTEE'S TOP FOUNDER NEW URBAN WEST

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
- FL candidate filing/pollot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PKO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRI print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL l.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
SOUTHWEST STRATEGIES 401 B STREET, SUITE 150 San Diego, CA 92101	CNS			3,750.00

THE MOSELLA GROUP, LLC 26039 LUCERNE COURT Valencia, CA 91355		REIMBURSED EXPENSES		468.00
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THE MUSIELLA GROUP, LLC 26039 LUCERNE COURT Valencia, CA 91355	CNS			2,000.00
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 6,218.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

Statement covers period from 01/01/2023 through 03/25/2023	CALIFORNIA FORM 460
Page 8 of 12	ID NUMBER 1448017

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER: YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND MATER DOLOROSA
PASSIONIST RETREAT CENTER; AD COMMITTEE'S TOP FUNDRAISER NEW URBAN WEST

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

CNP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RPD	returned contributions
CTB	contribution (explain nonmonetary)*	ORC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	FEI	petition circulating	TEL	t.v. or cable airtime and production costs
FL	candidate filing/ballot fees	PHD	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	TSE	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOI	voter registration
LT	campaign literature and mailings	PRI	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 B)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR STREET Chatsworth, CA 91311	SEE SCHEDULE G	4,420.42	0.00	4,420.42	0.00
SCANTECH GRAPHICS 7150 ENGINEER ROAD San Diego, CA 92111	LIT	1,027.37	0.00	1,027.37	0.00
NIELSEN MERKAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO SEAN P. WELCH, CMTRE TREASURER, IS A PARTNER OF PAYER; EVANM WHITTELM, CMTRE ASST TREASURER, IS AN EMPLOYEE OF PAYER	7,962.56	0.00	7,962.56	0.00
SUBTOTALS \$		13,410.35	0.00	13,410.35	0.00

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

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 \$ 5,170.50**
- 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 \$ 33,860.28**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ -20,689.78**

May be a negative number

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2023 through 03/25/2023

Page 9 of 12

CALIFORNIA FORM 460

NAME OF FILER: YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA
 PASSIONIST RETREAT CENTER; AD COMMITTEE'S TOP FUNDER NEW DREAM WEST
 I.D. NUMBER: 1448017

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	FET	petition circulating	TEL	tv. or cable airtime and production costs
FL	candidate filing/ballot fees	FHO	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)*	FOS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	FRO	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
THE MUSELLA GROUP, LLC 26039 LUCERNE COURT Valencia, CA 91355	CNS	2,000.00	0.00	2,000.00	0.00
THE MUSELLA GROUP, LLC 26039 LUCERNE COURT Valencia, CA 91355	REIMBURSED EXPENSES	468.00	0.00	468.00	0.00
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 San Diego, CA 92106	CNS	4,000.00	0.00	4,000.00	0.00
JENNIE MA [REDACTED]	CNS	1,750.00	0.00	1,750.00	0.00
SUBTOTALS \$		8,218.00 \$	0.00 \$	8,218.00 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2023
through 03/25/2023

CALIFORNIA
FORM
460

Page 10 of 12

NAME OF FILER: YES ON MEASURES M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA
PASSIONIST RETREAT CENTER, AD COMMITTEE'S TOP FUNDRAISER NEW URBAN WEST
ID NUMBER: 1448017

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
- FL candidate filing/balot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LT campaign literature and mailings
- MBR member communications
- MNG 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)

* 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
NIELSEN MERKAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO SEAN P. WELCH, CMTRE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITTELM, CMTRE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	3,106.19	0.00	3,106.19	0.00
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 San Diego, CA 92106	CNS	4,000.00	0.00	4,000.00	0.00
SOUTHWEST STRATEGIES 401 B STREET, SUITE 150 San Diego, CA 92101	CNS	3,750.00	0.00	3,750.00	0.00
NIELSEN MERKAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO SEAN P. WELCH, CMTRE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITTELM, CMTRE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	1,375.74	0.00	1,375.74	0.00
SUBTOTALS \$		12,231.93 \$	0.00 \$	12,231.93 \$	0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT)

Statement covers period
from 01/01/2023 through 03/25/2023

CALIFORNIA FORM 460

Page 11 of 12

NAME OF FILER: YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA
EASSIONIST REFRABAT CENTER; AD COMMITTEE'S TOP FINDER NEW URBAN WEST
ID. NUMBER: 1448017

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

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

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

RAD radio airtime and production costs
RPD 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)

* 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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO SEAN P. WELCH, CMTRE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTRE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	0.00	3,512.00	0.00	3,512.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 San Rafael, CA 94901	PRO SEAN P. WELCH, CMTRE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTRE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	0.00	1,658.50	0.00	1,658.50
SUBTOTALS \$		0.00 \$	5,170.50 \$	0.00 \$	5,170.50

Additional Comments
For Form 460

ADDITIONAL COMMENTS
CALIFORNIA
FORM 460

Page 12 of 12

I.D. NUMBER
1448017

NAME OF FILER
YES ON MEASURE M, SIERRA MADRE NEIGHBORS FOR FAIRNESS, A COALITION OF LOCAL RESIDENTS, TAXPAYERS, AND WATER DOLOROSA PASSIONIST
REPERAT CENTER, AD COMMITTEE'S TOP FUNDER NEW URBAN WEST
ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 1221, SIERRA MADRE, CA 91025