

RECEIVED
CITY OF PALM SPRINGS
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OFFICE OF THE CITY CLERK

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>		Date of election if applicable: (Month, Day, Year) <u>6/5/2018</u>	Date Stamp	CALIFORNIA 2001/02 FORM 460
SEE INSTRUCTIONS ON REVERSE				Page <u>1</u> of <u>111</u> For Official Use Only

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

- | | |
|--|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall
<small>(Also Complete Part 5)</small> | <input type="checkbox"/> Sponsored
<small>(Also Complete Part 6)</small> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/ Officeholder Committee
<small>(Also Complete Part 7)</small> |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<small>(Also file a Form 410 Termination)</small> | |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1401010

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
We Love Palm Springs - No on Measure C

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90017

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Neil Wortman

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Palm Springs CA 92262

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 and belief, the foregoing is true and correct.

certify

Executed on MAY 19 2018
DATE
Executed on _____
DATE
Executed on _____
DATE
Executed on _____
DATE

By _____
By _____
By _____
By _____
By _____

FPPC Form 488 (Jan/2018)
FPPC Advice:
advice@fppc.ca.gov
(866)276-3772
www.fppc.ca.gov

**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?
 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
Prohibition of Vacation Rental of Single Family Residences in the City of Palm Springs

BALLOT NO. OR LETTER C	JURISDICTION City of Palm Springs	<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

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
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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
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Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 3 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

Contributions Received

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$401,392.25	\$758,663.75
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2	\$401,392.25	\$758,663.75
4. Nonmonetary Contributions..... Schedule C, Line 3	\$464.82	\$882.82
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$401,857.07	\$759,546.57

**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

	Column A	Column B
6. Payments Made..... Schedule E, Line 4	\$335,103.49	\$499,040.27
7. Loans Made..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$335,103.49	\$499,040.27
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	\$73,852.48	\$96,174.84
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$464.82	\$882.82
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$409,420.79	\$596,097.93

**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	\$193,990.97
13. Cash Receipts..... Column A, Line 3 above	\$401,392.25
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$1,499.50
15. Cash Payments..... Column A, Line 8 above	\$335,103.49
16. ENDING CASH BALANCE..Add Lines 12+13+14, then subtract Line 15	\$261,779.23
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$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.

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	\$96,174.84

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
from 4/22/2018
through 5/19/2018

CALIFORNIA FORM 460
Page 4 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/26/2018	2462 Yosemite, LLC 536 Oak Dr Far Rockaway, NY 11691-5411	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
04/29/2018	John Abner [REDACTED] Palm Springs, CA 92262-5543	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Koffi Corp.	\$25.00	\$25.00	
05/17/2018	Acme House Company 1733 N Palm Canyon Dr Ste D Palm Springs, CA 92262-2957	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50.00	\$30,555.00	
05/07/2018	Michael Alexander [REDACTED] Los Gatos, CA 95032-5641	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Finance Michael Alexander	\$100.00	\$1,600.00	

SUBTOTAL \$425.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*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 A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>5</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/26/2018	Altamira Vacation Rentals, LLC 611 S Palm Canyon Dr # 7-528 Palm Springs, CA 92264-7213	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,300.00	\$7,430.00	
05/04/2018	Mark Anello [REDACTED] Los Angeles, CA 90026-3006	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fundraiser Mark Anello	\$25.00	\$25.00	
05/06/2018	Cynthia Ashford [REDACTED] Los Angeles, CA 90026-1132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$520.00	
04/23/2018	Joseph Bahous [REDACTED] Palm Springs, CA 92264-8402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed N/A	\$150.00	\$150.00	

SUBTOTAL \$2,575.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*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 A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>6</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/11/2018	Nikhil Balaraman [REDACTED] Oakland, CA 94611-2239	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Product Marketing Algolia	\$25.00	\$25.00	
04/23/2018	Kimberly Baldonado [REDACTED] Los Angeles, CA 90068-1331	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	On-Air Talent NBC Universal	\$300.00	\$300.00	
05/02/2018	Chad Bartley [REDACTED] Palm Springs, CA 92262-2047	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President & CEO Streamline Business Management, Inc.	\$250.00	\$450.00	
04/30/2018	Larry Beasley [REDACTED] Vancovuer,	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Urban Planning Consultant Larry Beasley	\$100.00	\$100.00	

SUBTOTAL \$675.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
IND- Individual
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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>7</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/22/2018	Jonathan Bender [REDACTED] Washington, DC 20008-4019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chief Operating Officer Soundexchange, Inc.	\$100.00	\$400.00	
05/07/2018	Claire Best Hawley [REDACTED] Los Angeles, CA 90046-1820	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Film & TV Agent Claire Best Hawley	\$250.00	\$450.00	
04/25/2018	Kenneth Best [REDACTED] Los Angeles, CA 90048-4808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chiropractor Kenneth Best	\$300.00	\$600.00	
05/09/2018	Kenneth Best [REDACTED] Los Angeles, CA 90048-4808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chiropractor Kenneth Best	\$300.00	\$600.00	

SUBTOTAL \$950.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
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SCC- Small Contributor Committee

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
from 4/22/2018
through 5/19/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/05/2018	James Bianco ██████████ Palm Springs, CA 92264-9480	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Coldwell Banker Residential Brokerage	\$100.00	\$200.00	
05/06/2018	Kenneth Bielenberg ██████████ Los Angeles, CA 90068-2521	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$150.00	\$650.00	
05/07/2018	Douglas Binder ██████████ Venice, CA 90291-4395	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$595.00	\$595.00	
05/02/2018	Robert Binkow ██████████ Palm Springs, CA 92264-0310	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$250.00	

SUBTOTAL \$1,095.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
IND- Individual
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(other than PTY or SCC)
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SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
from 4/22/2018	Page 9 of 111
through 5/19/2018	

SEE INSTRUCTIONS ON REVERSE

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We Love Palm Springs - No on Measure C

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)
04/23/2018	Stephen Bjorgan [REDACTED] San Francisco, CA 94114-2821	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$500.00	\$1,100.00	
05/05/2018	Diane Blasdel [REDACTED] Palm Springs, CA 92262-6302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Partner Blasdel Guinan Lawyers	\$100.00	\$100.00	
05/06/2018	Alex Bonine Teta [REDACTED] Sherman Oaks, CA 91423-4803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Events Alex Bonine Teta	\$100.00	\$100.00	
05/02/2018	Alex Bonine-Teta [REDACTED] Sherman Oaks, CA 91423-4803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Events Alex Bonine-Teta	\$100.00	\$100.00	

SUBTOTAL \$800.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
IND- Individual
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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
from 4/22/2018 through 5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

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We Love Palm Springs - No on Measure C

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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)
05/18/2018	Hugo Boris [REDACTED] Palm Springs, CA 92264-3443	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner TKG PS Ventures LLC	\$250.00	\$250.00	
05/07/2018	Lori Bosi [REDACTED] Los Angeles, CA 90041-3119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Compliance Manager Western Asset	\$100.00	\$850.00	
05/19/2018	Lori Bosi [REDACTED] Los Angeles, CA 90041-3119	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Compliance Manager Western Asset	\$100.00	\$850.00	
05/10/2018	Brad Boswell Information Requested Seattle, WA 98109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Boswell Consulting	\$250.00	\$250.00	

SUBTOTAL \$700.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*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 A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
from 4/22/2018
through 5/19/2018

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

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1401010

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)
05/15/2018	Michael Bowe ████████████████████ Palm Desert, CA 92211-1707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Accounting Manager ACME House Company	\$50.00	\$50.00	
04/30/2018	Thomas Brehmer ████████████████████ Burlingame, CA 94010-7740	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Principal VP Tax	\$500.00	\$500.00	
	*** TYPE: Intermediary *** Oranj Palm 225 S Civic Dr # 7 Palm Springs, CA 92262-7226	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
04/24/2018	Jenella Brooks ████████████████████ Palm Springs, CA 92262-5810	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Tawapa	\$350.00	\$350.00	

SUBTOTAL \$900.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
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We Love Palm Springs - No on Measure C

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1401010

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)
05/06/2018	Joel Bubeck [REDACTED] San Francisco, CA 94114-1301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiation Therapist Health Ventures, Inc	\$100.00	\$650.00	
05/02/2018	C&N Enterprises, LLC 1903 Yacht Resolute Newport Beach, CA 92660-6719	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
05/09/2018	Marcel Calma [REDACTED] San Francisco, CA 94114-1824	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dept. Head - Finance Rock and Rose Landscapes	\$100.00	\$200.00	
04/25/2018	Rob Campbell [REDACTED] West Hollywood, CA 90046-5152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Global Events Sr. Director Beachbody, LLC	\$250.00	\$500.00	

SUBTOTAL \$950.00

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3. Total monetary contributions received this period.

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**Schedule A
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SCHEDULE A

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We Love Palm Springs - No on Measure C

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04/26/2018	Derol Caraco [REDACTED] Calabasas, CA 91302-3777	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Musician Derol Caraco	\$120.00	\$360.00	
05/07/2018	Clark Carlton [REDACTED] Palm Springs, CA 92264-0311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Writer Clark Carlton	\$100.00	\$550.00	
05/15/2018	Tomas Carrasco [REDACTED] Rancho Cucamonga, CA 91730-0963	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Account Manager Tomas Carrasco	\$3.00	\$3.00	
04/30/2018	Andrew Carvill [REDACTED] Chicago, IL 60611-2150	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Avoca Up Insurance	\$568.75	\$568.75	

SUBTOTAL \$791.75

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**Schedule A
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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>14</u> of <u>111</u>
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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)
	*** TYPE: Intermediary *** Oranj Palm 225 S Civic Dr # 7 Palm Springs, CA 92262-7226	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
04/29/2018	Valinda Christophersen [REDACTED] Palm Springs, CA 92262-1947	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Christophersen Inc.	\$250.00	\$250.00	
05/05/2018	Micahel Churchill [REDACTED] Los Angeles, CA 90036-5561	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Flight Attendant Alaska Airlines	\$100.00	\$100.00	
05/09/2018	Teryn Clarke [REDACTED] Newport Beach, CA 92660-4929	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Teryn Clarke	\$100.00	\$200.00	

SUBTOTAL \$450.00

Schedule A Summary

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3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>15</u> of <u>111</u>
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04/24/2018	Dan Clegg Information Requested San Diego, CA 92163	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Palomar College	\$200.00	\$200.00	
05/11/2018	Coachella-Imperial Valley Strategies PAC 75100 Mediterranean Palm Desert, CA 92211-9069 ID: 1351123	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
04/29/2018	Shannon Cochran [REDACTED] Simi Valley, CA 93065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SVUSD	\$25.00	\$25.00	
04/23/2018	Mark Coleman [REDACTED] Oakland, CA 94612-4571	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Brand Designer Mark Coleman	\$50.00	\$50.00	

SUBTOTAL \$1,775.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
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We Love Palm Springs - No on Measure C

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05/05/2018	Daniel Collins ██████████ Calgary, AB T2M 3-E1	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Corporate Strategy Suncor Energy Inc.	\$250.00	\$500.00	
05/11/2018	Committee to Expand the Middle Class, Supported by Airbnb, Inc. 888 Brannan St Fl 4 San Francisco, CA 94103-5070 ID: 1381999	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
04/26/2018	John W. Conrad ██████████ Encinitas, CA 92024-7036	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$25.00	\$25.00	
04/26/2018	Clarence D. Corcoran ██████████ Everett, WA 98201-4149	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$289.50	\$289.50	

SUBTOTAL \$100,564.50

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>17</u> of <u>111</u>
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NAME OF FILER

We Love Palm Springs - No on Measure C

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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)
05/01/2018	Henri Courpron [REDACTED] Los Angeles, CA 90066-2712	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LLC Manager Sparky Vista, LLC	\$500.00	\$500.00	
05/01/2018	Jennifer Courpron [REDACTED] Los Angeles, CA 90066-2712	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LLC Manager Morongo Springs LLC	\$400.00	\$400.00	
05/07/2018	Gail Crosby [REDACTED] Los Angeles, CA 90039-3008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Agent Sotheby's	\$100.00	\$100.00	
05/05/2018	Keith Crosley [REDACTED] San Francisco, CA 94109-4365	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Creative/Marketing Keith Crosley	\$100.00	\$750.00	

SUBTOTAL \$1,100.00

Schedule A Summary

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

3. Total monetary contributions received this period.

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SCHEDULE A

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04/22/2018	Carol Curry [REDACTED] Palm Springs, CA 92264-0607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$300.00	\$1,100.00	
04/30/2018	Bruce Daniger [REDACTED] Palm Springs, CA 92262-3458	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$50.00	\$50.00	
05/08/2018	Louise Davis [REDACTED] Bozeman, MT 59718-8966	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$150.00	\$900.00	
04/22/2018	Rosamond Davis [REDACTED] Woodland Hills, CA 91364-4219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Counselor Viewpoint School	\$100.00	\$100.00	

SUBTOTAL \$600.00

Schedule A Summary

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3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

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We Love Palm Springs - No on Measure C

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05/08/2018	Sebastian De Kleer [REDACTED] Palm Springs, CA 92262-4651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner PS Holiday Rentals	\$750.00	\$3,250.00	
04/26/2018	John A. De Meo [REDACTED] Palm Springs, CA 92263-5211	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Designer John A. De Meo	\$140.00	\$140.00	
04/28/2018	Michael De Rooij [REDACTED] Playa Vista, CA 90094-2284	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer EPC	\$100.00	\$100.00	
04/23/2018	Paul Deason [REDACTED] Santa Monica, CA 90402-2307	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$100.00	\$100.00	

SUBTOTAL \$1,090.00

Schedule A Summary

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

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04/29/2018	Gary Diener ██████████ Palm Desert, CA 92260-4936	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$200.00	
04/23/2018	Tom DiMaria ██████████ San Francisco, CA 94117-2600	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Creative Growth	\$100.00	\$100.00	
04/28/2018	Katherine Donahue ██████████ Torrance, CA 90501-3017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Katherine Donahue	\$250.00	\$250.00	
05/05/2018	Barbara Dunne ██████████ Oakland, CA 94618-1627	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Management Barbara Dunne	\$100.00	\$200.00	

SUBTOTAL \$550.00

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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>21</u> of <u>111</u>
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05/16/2018	Heissy Duran [REDACTED] Cathedral City, CA 92234-3157	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$2.00	\$2.00	
04/22/2018	Bryan Ebensteiner [REDACTED] Eden Prairie, MN 55347-2933	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Finance Officer Bryan Ebensteiner	\$250.00	\$250.00	
04/24/2018	Barry Edwards [REDACTED] Santa Ana, CA 92705-2132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP, Sustainability Aryzta, LLC	\$250.00	\$750.00	
04/30/2018	Angelika Eitermoser [REDACTED] Los Angeles, CA 90064-1525	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO BFFT of America	\$300.00	\$300.00	

SUBTOTAL \$802.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
from 4/22/2018
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NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/22/2018	Jimmy Elliott [REDACTED] San Diego, CA 92101-1777	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Novartis	\$100.00	\$200.00	
05/07/2018	Peter D Ellis [REDACTED] Hermosa Beach, CA 90254-4253	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Yoga Teacher Bay Club	\$100.00	\$200.00	
04/30/2018	Jason Evans [REDACTED] Seattle, WA 98112-3326	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Independent Contractor Jason Evans	\$210.00	\$210.00	
04/26/2018	Henry Eversole [REDACTED] Glendale, CA 91206-1345	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Advisor RBC Wealth Management	\$150.00	\$400.00	

SUBTOTAL \$560.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
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NAME OF FILER

We Love Palm Springs - No on Measure C

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)
05/10/2018	Expedia, Inc. 5000 W Kearney St Springfield, MO 65803-9518	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200,000.00	\$200,000.00	
05/06/2018	Mark F Haner [REDACTED] Palm Springs, CA 92262-2466	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Manager Cowtan and Tout	\$100.00	\$200.00	
05/03/2018	Bob Fabian [REDACTED] Palm Springs, CA 92262-2718	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Bob Fabian	\$40.00	\$40.00	
05/02/2018	Mark Fichandler [REDACTED] Palm Springs, CA 92262-7325	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$250.00	

SUBTOTAL \$200,390.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$401,392.25

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period
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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)
05/15/2018	Michael Flannery [REDACTED] Palm Springs, CA 92262-2957	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Accounting Manager ACME House Company	\$50.00	\$52.50	
04/27/2018	Sean Flannery [REDACTED] Palm Springs, CA 92263-0511	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Art House	\$25.00	\$25.00	
05/03/2018	Scott Gaitan [REDACTED] Laguna Niguel, CA 92677-2202	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Scott Gaitan	\$250.00	\$250.00	
04/24/2018	Gabriel Garcia [REDACTED] Desert Hot Springs, CA 92240-2100	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HVAC Services Gabriels Refrigeration	\$150.00	\$150.00	

SUBTOTAL \$475.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period
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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)
04/24/2018	Gary Gathman [REDACTED] Palm Springs, CA 92264-9129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Sonoma Developmental Center	\$25.00	\$25.00	
05/18/2018	Effie Genovese [REDACTED] Palm Springs, CA 92262-4112 * Memo reference: VVBGVCEB97	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Principal The Space Agency Inc	\$50.00	\$150.00	
04/27/2018	Marc Giroux [REDACTED] Los Angeles, CA 90027-2115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Management Sotheby's	\$500.00	\$500.00	
04/23/2018	Jeffrey A. Glasser [REDACTED] Palm Springs, CA 92264-5100	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$25.00	\$25.00	

SUBTOTAL \$600.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>26</u> of <u>111</u>
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We Love Palm Springs - No on Measure C

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1401010

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)
05/07/2018	Hugh Glenn [REDACTED] Palm Springs, CA 92262-5639	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$1,000.00	\$1,000.00	
05/07/2018	Teresa Grady [REDACTED] Desert Hot Springs, CA 92240-3267	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cleaning/Concierge for Vacation Rentals Teresa Grady	\$100.00	\$125.00	
05/01/2018	Jeffrey Guthrie [REDACTED] Palm Springs, CA 92262-6566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior VP/Chief Counsel Home Box Office	\$500.00	\$500.00	
05/10/2018	John Hanlon [REDACTED] Palm Springs, CA 92264-8187	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$250.00	\$1,000.00	

SUBTOTAL \$1,850.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/09/2018	Alfred Harris [REDACTED] Santa Barbara, CA 93108-1739	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Development Cor10 Studios	\$50.00	\$50.00	
05/05/2018	James Harris [REDACTED] Los Angeles, CA 90041-1826	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician APMG, Inc.	\$250.00	\$1,650.00	
05/10/2018	James Harris [REDACTED] Los Angeles, CA 90041-1826	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician APMG, Inc.	\$500.00	\$1,650.00	
05/06/2018	Sean Hatch [REDACTED] Palm Springs, CA 92264-4902	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Hatch Purchasing Corporation	\$250.00	\$850.00	

SUBTOTAL \$1,050.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>28</u> of <u>111</u>
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NAME OF FILER

We Love Palm Springs - No on Measure C

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05/02/2018	MaryAnn Hatlan [REDACTED] San Francisco, CA 94114-3511	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hospitality Marines' Memorial Club	\$500.00	\$500.00	
04/23/2018	James Hickman [REDACTED] Palm Springs, CA 92264-8908	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$500.00	
04/26/2018	High Heel, LLC [REDACTED] West Hollywood, CA 90069-2633	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
04/26/2018	Scott Hinz [REDACTED] Palm Springs, CA 92262-4438	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CTO ACME House Company	\$100.00	\$100.00	

SUBTOTAL \$1,200.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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We Love Palm Springs - No on Measure C

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05/07/2018	Jerry Hitzeman [REDACTED] Cathedral City, CA 92234-8634	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Natural Retreats	\$100.00	\$200.00	
04/23/2018	Timothy Hohmeier [REDACTED] Palm Springs, CA 92264-8503	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$250.00	
05/07/2018	Josh Hollien [REDACTED] Palm Springs, CA 92262-3338	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Property Manager Josh Hollien	\$50.00	\$100.00	
05/02/2018	Mark Hunter [REDACTED] Palm Springs, CA 92264-8107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hotel Escape Resort	\$100.00	\$100.00	

SUBTOTAL \$500.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>30</u> of <u>111</u>
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05/07/2018	Kati Hyde [REDACTED] Manhattan Beach, CA 90266-6311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Warner Music Group	\$150.00	\$150.00	
05/05/2018	Russell Iadevaia [REDACTED] Palm Springs, CA 92264-9372	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Russell Iadevaia	\$250.00	\$500.00	
05/02/2018	Andrew Jarmon [REDACTED] Brooklyn, NY 11222-1302	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Research Andrew Jarmon	\$20.00	\$20.00	
04/22/2018	Kim Jorgenson [REDACTED] Newport Beach, CA 92663-4729	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hospitality Kim Jorgenson	\$250.00	\$1,500.00	

SUBTOTAL \$670.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>31</u> of <u>111</u>
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04/26/2018	Kathryn Kay [REDACTED] Burlington, WA 98233-8412	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor University Of Southern California	\$150.00	\$500.00	
05/10/2018	Nancy Keenan [REDACTED] Oceanside, CA 92057-8228	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$100.00	\$100.00	
04/30/2018	KMR Holdings LLC 1147 Embury St Pacific Palisades, CA 90272-2504	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
05/09/2018	Craig Kwiatkowski [REDACTED] Los Angeles, CA 90019-3158	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Cedars-Sinai	\$100.00	\$350.00	

SUBTOTAL \$600.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/07/2018	Athalie Laquerre [REDACTED] Palm Springs, CA 92262-2706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Small Business Owner Ice Cream & Shoppe	\$500.00	\$1,750.00	
05/03/2018	Robert Lamb [REDACTED] Oceanside, CA 92054-5947	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$25.00	\$25.00	
04/23/2018	Scott J. Langteau [REDACTED] Alhambra, CA 91801-2641	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Writer/ Consulting Producer Scott J. Langteau	\$100.00	\$100.00	
04/23/2018	Jorge Lebron [REDACTED] Palm Springs, CA 92264-0619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mail Carrier United States Postal Service	\$25.00	\$50.00	

SUBTOTAL \$650.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>33</u> of <u>111</u>
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NAME OF FILER

We Love Palm Springs - No on Measure C

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)
05/05/2018	James Lee [REDACTED] La Quinta, CA 92253-7205	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pool Service & Repair James Lee Pools	\$100.00	\$200.00	
05/14/2018	Juan Loera [REDACTED] Palm Springs, CA 92264-5590	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Housekeeping Acme Housing Co.	\$25.00	\$25.00	
04/23/2018	David Madison [REDACTED] Palm Springs, CA 92262-4805	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Florist David Madison	\$300.00	\$300.00	
05/16/2018	Peter Maietta [REDACTED] Palm Springs, CA 92264-5018	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Interior Design Peter Maietta	\$100.00	\$100.00	

SUBTOTAL \$525.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

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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)
05/01/2018	Susan Manglano ██████████ Palos Park, IL 60464-1824	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	\$150.00	\$150.00	
04/23/2018	Luis Martinez ██████████ Laguna Beach, CA 92651-3114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investments Luis Martinez	\$500.00	\$1,000.00	
04/26/2018	Michael A. Martinez ██████████ Los Angeles, CA 90013-2000	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President McCormack Baron Management	\$299.00	\$299.00	
05/05/2018	Anthony Maso ██████████ Lafayette Hill, PA 19444-2014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Architect Anthony Maso	\$100.00	\$1,050.00	

SUBTOTAL \$1,049.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded
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SCHEDULE A

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We Love Palm Springs - No on Measure C

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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)
04/25/2018	Kevin McCaul [REDACTED] Fargo, ND 58102-2706	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$100.00	
05/07/2018	Mark McDonald [REDACTED] La Jolla, CA 92037-5316	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investor Mark McDonald	\$275.00	\$725.00	
04/22/2018	Francine McDougall [REDACTED] Los Angeles, CA 90041-2527	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Francine McDougall	\$100.00	\$400.00	
04/23/2018	Jose Carlos Mendez Fernandez [REDACTED] Palm Springs, CA 92264-9675	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	

SUBTOTAL \$725.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period
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1401010

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)
05/07/2018	Randi Merel [REDACTED] Riverwoods, IL 60015-3732	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Advisor Merrill Lynch	\$500.00	\$1,000.00	
04/30/2018	Jai J Michel [REDACTED] Woodland Hills, CA 91364-4434	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Information Requested Information Requested Information Requested	\$20.00	\$20.00	
05/02/2018	Susan P Miller [REDACTED] San Diego, CA 92101-0808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Information Requested Information Requested Information Requested	\$50.00	\$50.00	
05/07/2018	Doug Mills [REDACTED] Rancho Santa Margarita, CA 92688-3339	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Systems Analyst The Capital Group	\$500.00	\$1,500.00	

SUBTOTAL \$1,070.00

Schedule A Summary

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3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

We Love Palm Springs - No on Measure C

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)
05/07/2018	Dean Minerd [REDACTED] Los Angeles, CA 90068-1529	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TV Producer Deamin, Inc	\$500.00	\$1,750.00	
04/22/2018	Anton Mlikotic [REDACTED] Long Beach, CA 90803-5164	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Harbor UCLA Medical Center	\$250.00	\$250.00	
05/11/2018	Geoffrey Moore [REDACTED] Palm Springs, CA 92264-1014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Geoffrey Moore	\$100.00	\$200.00	
05/14/2018	William Mueller [REDACTED] La Jolla, CA 92037-5037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Altisource	\$100.00	\$100.00	

SUBTOTAL \$950.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period
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We Love Palm Springs - No on Measure C

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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)
05/05/2018	Michael Muellerleile [REDACTED] Newport Coast, CA 92657-1902	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Michael Muellerleile	\$250.00	\$675.00	
04/23/2018	Birgitta Mulcahy [REDACTED] Boston, MA 02129-4232	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$200.00	\$700.00	
05/09/2018	Michael Mulrooney [REDACTED] Palm Springs, CA 92264-0626	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$500.00	\$2,250.00	
05/08/2018	Tina Musto [REDACTED] Long Beach, CA 90807-2537	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Litigation Paralegal Quinn Emanuel	\$50.00	\$50.00	

SUBTOTAL \$1,000.00

Schedule A Summary

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
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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)
05/09/2018	Ann Nagele [REDACTED] Seattle, WA 98109-3116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Perkins Coie, LLP	\$50.00	\$150.00	
04/22/2018	Michael Neill [REDACTED] Palm Springs, CA 92262-2366	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mortgage Broker/Lender Guaranteed Rate Affinity	\$25.00	\$25.00	
05/15/2018	Mark Nelson [REDACTED] Salem, OR 97301-2451	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rentals Mark Nelson	\$750.00	\$1,450.00	
05/09/2018	Robert Newman [REDACTED] Beverly Hills, CA 90212-3540	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Robert Newman	\$50.00	\$50.00	

SUBTOTAL \$875.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>40</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

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05/09/2018	Paul O'Meara ████████████████████ Palm Springs, CA 92262-5409	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior Vice President Ipsos	\$50.00	\$75.00	
05/03/2018	Claudia Ordonez ████████████████████ Fontana, CA 92335-5191	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	\$10.00	\$10.00	
05/18/2018	Norma Orozco ████████████████████ Cathedral City, CA 92234-8411	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Orozco's Cleaning	\$250.00	\$250.00	
04/30/2018	Pacific Crest Enterprises ████████████████████ San Dimas, CA 91773-7313	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50.00	\$50.00	

SUBTOTAL \$360.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>41</u> of <u>111</u>
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05/08/2018	Michael Paonessa ██████████ Palm Springs, CA 92264-8514	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$100.00	\$200.00	
05/02/2018	Karen Parkes ██████████ Solana Beach, CA 92075-1953	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$25.00	\$25.00	
04/30/2018	Terry Parmer ██████████ Palm Springs, CA 92264-1014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rental Management Terry Parmer	\$100.00	\$500.00	
05/09/2018	Terry Parmer ██████████ Palm Springs, CA 92264-1014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rental Management Terry Parmer	\$100.00	\$500.00	

SUBTOTAL \$325.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/15/2018	Terry Parmer ██████████ Palm Springs, CA 92264-1014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rental Management Terry Parmer	\$50.00	\$500.00	
05/15/2018	Patencio Rd 867 Liberty St NE Salem, OR 97301-2451	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750.00	\$750.00	
04/22/2018	Artemis Patrick ██████████ San Francisco, CA 94158-1666	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Operations Adroll	\$500.00	\$1,000.00	
04/22/2018	Todd Patterson ██████████ Tacoma, WA 98407-6373	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retail Summer House	\$100.00	\$450.00	

SUBTOTAL \$1,400.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
from <u>4/22/2018</u> through <u>5/19/2018</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/06/2018	Joseph Paunovich [REDACTED] Manhattan Beach, CA 90266-4370	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Quinn Emanuel	\$500.00	\$1,000.00	
05/09/2018	Bruce Pederson [REDACTED] San Francisco, CA 94131-1639	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$600.00	
04/27/2018	Kevin Pedretti [REDACTED] San Francisco, CA 94114-2740	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Clinical Psychologist Kevin Pedretti	\$275.00	\$650.00	
04/23/2018	Jeffrey Pierce [REDACTED] Palm Springs, CA 92264-8152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Project Manager Address Realty Group, Inc.	\$500.00	\$500.00	

SUBTOTAL \$1,375.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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through	5/19/2018	Page 44 of 111

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NAME OF FILER

We Love Palm Springs - No on Measure C

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)
04/26/2018	Kevin Pilla [REDACTED] Portland, OR 97209-3554	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retail Owner Kevin Pilla	\$50.00	\$50.00	
04/23/2018	Andrew Pittaway [REDACTED] Seattle, WA 98112-2246	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician University of Washington	\$100.00	\$200.00	
05/08/2018	Debra J Pollock [REDACTED] Palm Springs, CA 92262-1821	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Information Requested Information Requested	\$250.00	\$250.00	
05/05/2018	John Portman [REDACTED] Palm Springs, CA 92262-2525	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Management John Portman	\$50.00	\$150.00	

SUBTOTAL \$450.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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through	5/19/2018	Page 45 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/04/2018	James R Jones [REDACTED] Palm Springs, CA 92262-4927	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician County of Los Angeles - DMH	\$250.00	\$250.00	
05/09/2018	Louise Rankin [REDACTED] Palm Springs, CA 92262-0678	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Registered Nurse Desert Regional	\$50.00	\$50.00	
05/07/2018	Marc Reid [REDACTED] Pacific Palisades, CA 90272-2504	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Lakeshore Entertainment	\$150.00	\$400.00	
05/15/2018	Eric Riggs [REDACTED] Palm Springs, CA 92262-3060	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vacation Rental Property Oasis Rentals	\$20.00	\$20.00	

SUBTOTAL \$470.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>46</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/03/2018	Scott Roberdeau ████████████████████ Palm Springs, CA 92264-7414	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Massage Therapist Scott Roberdeau	\$200.00	\$200.00	
04/25/2018	Alexander Roldan ████████████████████ Palm Springs, CA 92264-1110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$250.00	
04/26/2018	Alex Romero ████████████████████ Pasadena, CA 91104-4611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Dreamlife Investments, Inc.	\$30.00	\$180.00	
05/11/2018	Alex Romero ████████████████████ Pasadena, CA 91104-4611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Dreamlife Investments, Inc.	\$100.00	\$180.00	

SUBTOTAL \$580.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/25/2018	Kevin Rotenberry [REDACTED] Palm Springs, CA 92262-0731	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Padgett Business Services	\$25.00	\$25.00	
05/07/2018	Drew Rudman [REDACTED] Solana Beach, CA 92075-1712	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entrepreneur D&D Leasing, LP	\$100.00	\$100.00	
05/07/2018	Cheryl Russell [REDACTED] Hillsboro, OR 97123-8591	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	\$100.00	\$200.00	
05/07/2018	Jeffrey Saadeh [REDACTED] Palm Springs, CA 92262-4317	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Managing Director Ericsson	\$50.00	\$75.00	

SUBTOTAL \$275.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>48</u> of <u>111</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

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)
05/06/2018	Ole Saetrum Opgaard [REDACTED] Long Beach, CA 90814-3131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician Ole Saetrum Opgaard	\$250.00	\$250.00	
04/25/2018	Richard Sandor [REDACTED] Chicago, IL 60611-4163	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO Environmental Financial Products, LLC	\$500.00	\$2,500.00	
04/26/2018	Stan Sartor [REDACTED] Palm Springs, CA 92264-9286	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$100.00	
04/23/2018	Chris Scelfo [REDACTED] San Diego, CA 92103-1840	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Chris Scelfo	\$50.00	\$300.00	

SUBTOTAL \$900.00

Schedule A Summary

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

3. Total monetary contributions received this period.

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**Schedule A
Monetary Contributions Received**

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SCHEDULE A

Statement covers period
from 4/22/2018
through 5/19/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

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05/07/2018	Graham Schneider [REDACTED] Palm Springs, CA 92262-5866	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$1,750.00	
04/27/2018	Zachary Schorr [REDACTED] Los Angeles, CA 90064-4729	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Property Manager 760 Properties	\$100.00	\$100.00	
05/04/2018	Dietrich Schultz [REDACTED] Foster City, CA 94404-3105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$250.00	\$500.00	
05/09/2018	James Sedam [REDACTED] Palm Springs, CA 92262-2307	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. Manager, Sales Enablement EFI, Inc.	\$100.00	\$100.00	

SUBTOTAL \$700.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

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04/23/2018	Peter Segall [REDACTED] Seattle, WA 98122-3319	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer ATS Automation	\$500.00	\$500.00	
05/07/2018	Cory Serna [REDACTED] Encinitas, CA 92024-6630	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Traffic Manager MDG	\$150.00	\$150.00	
05/02/2018	Chad Serrano [REDACTED] West Hollywood, CA 90069-2832	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Web Deisnger Chad Serrano	\$25.00	\$25.00	
05/11/2018	Janet Shaw [REDACTED] Palm Springs, CA 92264-9495	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Furniture Industry Janet Shaw	\$100.00	\$100.00	

SUBTOTAL \$775.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

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

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Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>51</u> of <u>111</u>
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NAME OF FILER

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05/15/2018	Ann Sheffer [REDACTED] Palm Springs, CA 92264-0277	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$500.00	\$500.00	
05/13/2018	Elwood Sides [REDACTED] Long Beach, CA 90803-3456	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales EnvisionRx	\$50.00	\$50.00	
05/05/2018	Ernest Smyth [REDACTED] South San Francisco, CA 94080-2538	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TV Exec Information Requested	\$250.00	\$250.00	
04/23/2018	Steve Spiro [REDACTED] Laguna Niguel, CA 92677-2090	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Broker Maritime Properties	\$25.00	\$125.00	

SUBTOTAL \$825.00

Schedule A Summary

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Monetary Contributions Received**

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SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>52</u> of <u>111</u>
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We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/07/2018	Alexander Sprague [REDACTED] Castro Valley, CA 94552-5060	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Motivational Speaker And Mental Health Counselor Alexander Sprague	\$500.00	\$1,500.00	
05/04/2018	Gregory Sroda [REDACTED] Palm Springs, CA 92262-6529	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	COO San Francisco AIDS Foundation	\$50.00	\$50.00	
05/10/2018	Susan St. Louis [REDACTED] Rancho Mirage, CA 92270-4523	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Susan St. Louis Properties	\$250.00	\$750.00	
05/07/2018	William Stahl [REDACTED] Santa Monica, CA 90404-4812	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Interactive Marketing William Stahl	\$100.00	\$350.00	

SUBTOTAL \$900.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*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 A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

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We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/14/2018	Harrison Steinberg [REDACTED] Palm Springs, CA 92262-2220	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Investor Harrison Steinberg	\$200.00	\$200.00	
04/22/2018	Scott Stewart [REDACTED] Pasadena, CA 91105-1029	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Filmmaker RobotProof, Inc.	\$500.00	\$1,100.00	
05/09/2018	Chris Stimpson [REDACTED] Morongo Valley, CA 92256-9746	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Accounting Specialist ACME House Company	\$25.00	\$25.00	
04/23/2018	Robert M. Sutton [REDACTED] Los Angeles, CA 90049-3720	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cattle Production Robert M. Sutton	\$300.00	\$300.00	

SUBTOTAL \$1,025.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
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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
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We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/30/2018	Peter L Tanoury [REDACTED] Newport Beach, CA 92661-1117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Product Design P&P Imports LLC	\$100.00	\$100.00	
05/16/2018	Thomas Tappan [REDACTED] Chicago, IL 60613-4235	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$250.00	\$250.00	
04/24/2018	Tony Taricco [REDACTED] San Francisco, CA 94114-2013	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive PRC	\$250.00	\$250.00	
04/24/2018	Elizabeth Thomas [REDACTED] Temecula, CA 92590-4151	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$50.00	\$50.00	

SUBTOTAL \$650.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
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www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
04/26/2018	Deborah Tomlin ██ Palm Springs, CA 92262-7054	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Player Development Specialist Agua Caliente Casino	\$100.00	\$200.00	
04/24/2018	Shon Tomlin ██ Palm Springs, CA 92262-6544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Groove Inc.	\$250.00	\$2,250.00	
05/06/2018	Shon Tomlin ██ Palm Springs, CA 92262-6544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Groove Inc.	\$600.00	\$2,250.00	
05/08/2018	Shon Tomlin ██ Palm Springs, CA 92262-6544	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Groove Inc.	\$400.00	\$2,250.00	

SUBTOTAL \$1,350.00

Schedule A Summary

1. Amount received this period -Itemized monetary contributions. (Include all Schedule A subtotals.).....	\$401,392.25
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 \$401,392.25

*Contributor Codes
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**Schedule A
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

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We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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)
05/15/2018	Douglas Turoid [REDACTED] Palm Springs, CA 92262-4332	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Bennion Deville Homes	\$250.00	\$250.00	
04/24/2018	Douglas Urbanski [REDACTED] Palm Springs, CA 92264-2604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Douglas Urbanski	\$2,000.00	\$2,000.00	
04/26/2018	Linda Usher [REDACTED] Chicago, IL 60657-5620	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entrepreneur Linda Usher	\$100.00	\$2,000.00	
04/27/2018	Linda Usher [REDACTED] Chicago, IL 60657-5620	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Entrepreneur Linda Usher	\$1,900.00	\$2,000.00	

SUBTOTAL \$4,250.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*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

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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)
05/15/2018	Vacation Palm Springs Real Estate, Inc. 1276 North Palm Canyon Dr. Suite 101 Palm Springs, CA 92264-1642	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
05/09/2018	Craig Van Skaik [REDACTED] Palm Springs, CA 92262-4221	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mortgage Loaner Craig Van Skaik	\$200.00	\$550.00	
05/17/2018	Dave P Velasquez [REDACTED] Palm Springs, CA 92264-7615	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Assit. School Head Brentwood School	\$200.00	\$200.00	
05/09/2018	Carlo Vitale [REDACTED] Palm Springs, CA 92264-8542	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Veterianarian VCA-SFVS	\$25.00	\$25.00	

SUBTOTAL \$50,425.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period
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We Love Palm Springs - No on Measure C

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1401010

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)
05/01/2018	Charles Wamsley [REDACTED] Palm Springs, CA 92264-8442	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Photographer PSRA	\$500.00	\$500.00	
05/09/2018	Mark Ward [REDACTED] Salem, OR 97301-2451	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner/Manager Space-Pak	\$50.00	\$50.00	
05/05/2018	Michelle Weinzettl [REDACTED] Sherman Oaks, CA 91423-4311	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Designer Michelle Weinzettl	\$350.00	\$350.00	
04/23/2018	Kevin Williams [REDACTED] Laguna Hills, CA 92653-1500	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$300.00	

SUBTOTAL \$1,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA FORM 460
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We Love Palm Springs - No on Measure C

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1401010

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)
04/27/2018	Ashley Williamson [REDACTED] Venice, CA 90291-2644	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hotel Manager Information Requested	\$100.00	\$100.00	
05/07/2018	Mike Williamson [REDACTED] San Francisco, CA 94117-2461	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$300.00	\$625.00	
05/05/2018	Matthew Winks [REDACTED] Culver City, CA 90232-3222	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TV Producer Matthew Winks	\$500.00	\$850.00	
04/27/2018	Carol Wolf [REDACTED] Palm Springs, CA 92262-6806	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not-Employed N/A	\$100.00	\$100.00	

SUBTOTAL \$1,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

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IND- Individual
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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>4/22/2018</u> through <u>5/19/2018</u>	CALIFORNIA FORM 460 Page <u>60</u> of <u>111</u>
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1401010

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)
04/24/2018	William Wood [REDACTED] Ashland, OR 97520-2350	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	\$25.00	\$50.00	
05/15/2018	Randy Woodman [REDACTED] Portland, OR 97203-2946	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marketing Randy woodman	\$50.00	\$50.00	
05/18/2018	Workshop Kitchen & Bar LLC [REDACTED] Palm Springs, CA 92262-4441	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
04/23/2018	Richard Zbur [REDACTED] Los Angeles, CA 90038-3406	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Equality California	\$500.00	\$500.00	

SUBTOTAL \$825.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$401,392.25

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** \$401,392.25

*Contributor Codes
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**Schedule C
Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
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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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/30/2018	David Feltman ██████████ Palm Springs, CA 92264-8563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant David Feltman	CMP	\$245.82	\$5,732.82	
05/11/2018	David Feltman ██████████ Palm Springs, CA 92264-8563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant David Feltman	WEB	\$219.00	\$5,732.82	

<i>Attach additional information on appropriately labeled continuation sheets.</i>	SUBTOTAL	\$464.82
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Schedule C Summary

1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.).....	\$464.82
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 \$464.82

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 IND- Individual
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**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

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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
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL		\$45,000.00
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB		\$4,189.42
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL		\$44,646.20

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

SUBTOTAL \$93,835.62

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 63 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL		\$75,098.00
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL		\$73,189.00
Buzz Factory 1801 E Tahquitz Canyon Way Ste 101 Palm Springs, CA 92262-7121	CMP		\$7,913.50

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

SUBTOTAL \$156,200.50

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 64 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
Joshua Friedes [REDACTED] Palm Springs, CA 92264-8635	CNS		\$900.00
Joshua Friedes [REDACTED] Palm Springs, CA 92264-8635	CNS		\$2,550.00
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	CNS		\$1,525.00

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

SUBTOTAL \$4,975.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 65 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	WEB		\$242.91
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	WEB		\$600.00
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	CNS		\$2,600.00

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

SUBTOTAL \$3,442.91

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	CNS		\$1,918.00
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	CNS		\$198.00
GayDesertGuide/Oasis Marketing Group 431 S Palm Canyon Dr Ste 206 Palm Springs, CA 92262-7300	CNS		\$462.75
SUBTOTAL			\$2,578.75

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

.. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
Phil Graham [REDACTED] Palm Springs, CA 92264-7616	RFD		Refund	\$100.00
Scott Holman [REDACTED] Palm Springs, CA 92262-3811	CMP			\$537.50
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO			\$7,639.50

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

SUBTOTAL \$8,277.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 68 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC		\$197.38
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO		\$3,272.50
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC		\$116.00

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

SUBTOTAL \$3,585.88

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
Zachary McLeod [REDACTED] Morongo Valley, CA 92256-9701	CNS		\$348.75
Zachary McLeod [REDACTED] Morongo Valley, CA 92256-9701	CNS		\$393.75
Zachary McLeod [REDACTED] Morongo Valley, CA 92256-9701	CNS		\$157.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$900.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

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
Zachary McLeod [REDACTED] Morongo Valley, CA 92256-9701	CNS		\$219.38
Zachary McLeod [REDACTED] Morongo Valley, CA 92256-9701	CNS		\$630.00
Morel Ink 4824 NE 42nd Ave Portland, OR 97218-1661	LIT		\$1,839.99

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

SUBTOTAL \$2,689.37

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
Morel Ink 4824 NE 42nd Ave Portland, OR 97218-1661	POS		\$75.00
Stephen Nigel Parr [REDACTED] Port Hardy,	RFD	Contribution Refund	\$200.00
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$99.48

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$374.48

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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 cand/date/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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$91.16
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$105.96
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$43.13

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$240.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$11.35
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$104.39
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$16.04
SUBTOTAL			\$131.78

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

.. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$60.95
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$46.79
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$8.14

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

SUBTOTAL \$115.88

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		-\$2.90
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$173.83
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$199.49

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

SUBTOTAL \$370.42

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 76 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$43.55
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$61.66
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$37.45

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

SUBTOTAL \$142.66

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page <u>77</u> of <u>111</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$12.38
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$10.33
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$30.62
SUBTOTAL			\$53.33

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$11.11
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$20.05
PayPal 2211 N 1st St San Jose, CA 95131-2021	OFC		\$165.30

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

SUBTOTAL \$196.46

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 79 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
David Peters [REDACTED] Cathedral City, CA 92234-5603	CNS		\$663.75
David Peters [REDACTED] Cathedral City, CA 92234-5603	OFC		\$37.00
David Peters [REDACTED] Cathedral City, CA 92234-5603	CNS		\$450.00

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

SUBTOTAL \$1,150.75

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 80 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
David Peters [REDACTED] Cathedral City, CA 92234-5603	CNS		\$438.75
David Peters [REDACTED] Cathedral City, CA 92234-5603	POS		\$55.99
David Peters [REDACTED] Cathedral City, CA 92234-5603	CNS		\$900.00

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

SUBTOTAL \$1,394.74

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
David Peters [REDACTED] Cathedral City, CA 92234-5603	CNS		\$900.00
Powell Phones LLC 607 NW 22nd Ave Portland, OR 97210-3202	PHO		\$120.15
Kreg Reeder [REDACTED] Palm Springs, CA 92264-8076	CMP		\$1,228.71

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

SUBTOTAL \$2,248.86

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
Tekhaus Consulting 3483 Oak Glen Dr Los Angeles, CA 90068-1331	CNS		\$281.25
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047		Voter Data	\$900.00
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	CNS		\$30,000.00

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

SUBTOTAL \$31,181.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 83 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	LIT		\$6,401.74
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	POS		\$2,086.36
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047		Voter Data	\$520.70

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$9,008.80

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 84 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	LIT		\$6,401.74
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047		Voter Data	\$520.70
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	POS		\$2,086.36

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

SUBTOTAL \$9,008.80

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 85 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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
David Turkell [REDACTED] Los Angeles, CA 90034-8807	CNS		\$3,000.00

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

SUBTOTAL \$3,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$335,103.49
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.).....	TOTAL \$335,103.49

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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 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
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB	\$7,684.57	\$0.00	\$0.00	\$7,684.57
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB	\$4,500.00	\$0.00	\$0.00	\$4,500.00
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL	\$0.00	\$7,371.96	\$0.00	\$7,371.96

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$12,184.57	\$7,371.96	\$0.00	\$19,556.53
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Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u>

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
Page 87 of 111		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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 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
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB	\$0.00	\$750.00	\$0.00	\$750.00
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB	\$0.00	\$3,501.00	\$0.00	\$3,501.00
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	WEB	\$0.00	\$750.00	\$0.00	\$750.00
SUBTOTALS		\$0.00	\$5,001.00	\$0.00	\$5,001.00

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u>

(May be a negative number)

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

Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
		Page 88 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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 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
AKPD Message & Media 730 N Franklin St Ste 404 Chicago, IL 60654-7205	TEL	\$0.00	\$7,551.96	\$0.00	\$7,551.96
David Binder Research 44 Page St Ste 404 San Francisco, CA 94102-5975	POL	\$0.00	\$16,700.00	\$0.00	\$16,700.00
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO	\$3,272.50	\$0.00	\$3,272.50	\$0.00

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

SUBTOTALS \$3,272.50 \$24,251.96 \$3,272.50 \$24,251.96

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u> (May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 89 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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 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
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC	\$116.00	\$0.00	\$116.00	\$0.00
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO	\$0.00	\$11,846.00	\$0.00	\$11,846.00
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC	\$0.00	\$413.10	\$0.00	\$413.10

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$116.00	\$12,259.10	\$116.00	\$12,259.10
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Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$77,240.98
2. 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	\$3,388.50
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	\$73,852.48

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page <u>90</u> of <u>111</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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 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
Kreg Reeder [REDACTED] Palm Springs, CA 92264-8076	CMP	\$0.00	\$815.63	\$0.00	\$815.63
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	OFC	\$1,750.00	\$0.00	\$0.00	\$1,750.00
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	OFC	\$1,950.00	\$0.00	\$0.00	\$1,950.00

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

SUBTOTALS \$3,700.00 \$815.63 \$0.00 \$4,515.63

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u>

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
Page 91 of 111		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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 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 Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	WEB	\$49.29	\$0.00	\$0.00	\$49.29
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	WEB	\$3,000.00	\$0.00	\$0.00	\$3,000.00
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	LIT	\$0.00	\$6,505.04	\$0.00	\$6,505.04
SUBTOTALS		\$3,049.29	\$6,505.04	\$0.00	\$9,554.33

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u>

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
Page 92 of 111		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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 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 | 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
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	POS	\$0.00	\$2,086.36	\$0.00	\$2,086.36
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	Voter Data	\$0.00	\$520.70	\$0.00	\$520.70
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	LIT	\$0.00	\$6,505.04	\$0.00	\$6,505.04
SUBTOTALS		\$0.00	\$9,112.10	\$0.00	\$9,112.10

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u> <small>(May be a negative number)</small>

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
Page 93 of 111		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

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 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 Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	Voter Data	\$0.00	\$520.70	\$0.00	\$520.70
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	POS	\$0.00	\$2,086.36	\$0.00	\$2,086.36
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	LIT	\$0.00	\$6,626.74	\$0.00	\$6,626.74
SUBTOTALS		\$0.00	\$9,233.80	\$0.00	\$9,233.80

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u>

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 94 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER We Love Palm Springs - No on Measure C	I.D. NUMBER 1401010
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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 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 Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	POS	\$0.00	\$2,150.14	\$0.00	\$2,150.14
The Strategy Group, LLC 730 N. Street Ste. 404 Chicago, IL 60610-1047	Voter Data	\$0.00	\$540.25	\$0.00	\$540.25

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

SUBTOTALS \$0.00 \$2,690.39 \$0.00 \$2,690.39

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	<u>\$77,240.98</u>
2. 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	<u>\$3,388.50</u>
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	<u>\$73,852.48</u> (May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page 95 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AKPD Message & Media

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) |

*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
Earhole 11 W Illinois St Chicago, IL 60654-8173	TEL		\$630.00
ExtremeReach 75 2nd Ave Ste 720 Needham Heights, MA 02494-2826	WEB		\$711.65
ExtremeReach 75 2nd Ave Ste 720 Needham Heights, MA 02494-2826	WEB		\$711.65
ExtremeReach 75 2nd Ave Ste 720 Needham Heights, MA 02494-2826	WEB		\$555.54

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

. Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	Page <u>96</u> of <u>111</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AKPD Message & Media

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) |

*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
ExtremeReach 75 2nd Ave Ste 720 Needham Heights, MA 02494-2826	WEB		\$555.54
KDFX-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$314.50
KDFX-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$535.50
KDFX-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$633.25

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AKPD Message & Media

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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$12,716.00
KESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$16,417.75
KESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$26,307.50
KESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$22,440.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE G

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NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AKPD Message & Media

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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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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR-TV 72920 Parkview Dr Palm Desert, CA 92260-9357	TEL		\$14,556. 25
KMIR-TV 72920 Parkview Dr Palm Desert, CA 92260-9357	TEL		\$15,491. 25
KMIR-TV 72920 Parkview Dr Palm Desert, CA 92260-9357	TEL		\$22,631. 25
KMIR-TV 72920 Parkview Dr Palm Desert, CA 92260-9357	TEL		\$19,380. 00

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

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AKPD Message & Media

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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 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Media 444 N Michigan Ave Ste 1600 Chicago, IL 60611-3992	TEL		\$5,988.25
NCC Media 444 N Michigan Ave Ste 1600 Chicago, IL 60611-3992	TEL		\$4,663.10
NCC Media 444 N Michigan Ave Ste 1600 Chicago, IL 60611-3992	TEL		\$7,892.25
NCC Media 444 N Michigan Ave Ste 1600 Chicago, IL 60611-3992	TEL		\$10,791.60

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

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 AKPD Message & Media

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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$6,672.50
NESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$3,060.00
NESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$9,826.00
NESQ-TV 31276 Dunham Way Thousand Palms, CA 92276-3310	TEL		\$12,240.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$215,721.33

* 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.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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through	5/19/2018	Page 101 of 111

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West 521 N 10th St Sacramento, CA 95811-0311	LIT		\$906.64
Admail West 521 N 10th St Sacramento, CA 95811-0311	LIT		\$906.64
Admail West 521 N 10th St Sacramento, CA 95811-0311	LIT		\$906.64
Admail West 521 N 10th St Sacramento, CA 95811-0311	LIT		\$906.64

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

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Colorcraft 1166 W Garvey Ave Monterey Park, CA 91754-2511	LIT		\$3,333.19
Continental Colorcraft 1166 W Garvey Ave Monterey Park, CA 91754-2511	LIT		\$2,975.40
Continental Colorcraft 1166 W Garvey Ave Monterey Park, CA 91754-2511	LIT		\$3,358.04
Continental Colorcraft 1166 W Garvey Ave Monterey Park, CA 91754-2511	LIT		\$3,358.04

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

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 The Strategy Group, LLC

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fortified Design 33922 Blue Lantern St Dana Point, CA 92629-2212	LIT		\$1,200.00
HP Photography 3505 McCray Road Lake Isabella, CA 93240-9784	LIT		\$1,200.00
HP Photography 3505 McCray Road Lake Isabella, CA 93240-9784	LIT		\$1,200.00
HP Photography 3505 McCray Road Lake Isabella, CA 93240-9784	LIT		\$1,200.00

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

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 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		Voter Data	\$900.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		Voter Data	\$520.70
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		Voter Data	\$520.70
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		Voter Data	\$520.70

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

. Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, LLC

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| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		Voter Data	\$520.70
USPS 333 E Amado Rd Palm Springs, CA 92262-6451	POS		\$2,086.36
USPS 333 E Amado Rd Palm Springs, CA 92262-6451	POS		\$2,086.36
USPS 333 E Amado Rd Palm Springs, CA 92262-6451	POS		\$2,086.36

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS 333 E Amado Rd Palm Springs, CA 92262-6451	POS		\$2,086.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$32,779.47

* 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.

FPPC Form 460 (Jan/2016)
 FPPC Advice: advice@fppc.ca.gov (866/275-3772)
 www.fppc.ca.gov

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
We Love Palm Springs - No on Measure C

I.D. NUMBER
1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GayDesertGuide/Oasis Marketing Group

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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Coachella Valley Independent LLC 320 N Palm Canyon Dr Palm Springs, CA 92262-5642	WEB		\$600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$600.00

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FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

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

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SCHEDULE G

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NAME OF FILER
 We Love Palm Springs - No on Measure C

I.D. NUMBER
 1401010

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 ExtremeReach

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

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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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Price [REDACTED] Chicago, IL 60618-3704	TEL		\$711.65
William Price [REDACTED] Chicago, IL 60618-3704	TEL		\$1,957.05
William Price [REDACTED] Chicago, IL 60618-3704	TEL		\$711.65
William Price [REDACTED] Chicago, IL 60618-3704	TEL		\$555.54

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

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
 We Love Palm Springs - No on Measure C

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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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 |
| 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) |

*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
William Price [REDACTED] Chicago, IL 60618-3704	TEL		\$555.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4,491.43

* 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.

FPPC Form 460 (Jan/2016)
 FPPC Advice: advice@fppc.ca.gov (866/275-3772)
 www.fppc.ca.gov

**Schedule I
Miscellaneous Increases to Cash**

Amounts may be rounded to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	4/22/2018	
through	5/19/2018	
Page 110 of 111		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

We Love Palm Springs - No on Measure C

I.D. NUMBER

1401010

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/23/2018	aynax.com 411 W Miner St West Chester, PA 19382-2834	Voided Check	\$700.75
04/23/2018	aynax.com 411 W Miner St West Chester, PA 19382-2834	Voided Check	\$348.75
04/23/2018	aynax.com 411 W Miner St West Chester, PA 19382-2834	Voided Check	\$450.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,499.50

Schedule I Summary

1. Itemized increases to cash this period.	\$1,499.50
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 \$1,499.50

Notes and Memos

FORM/SCHEDULE	REFERENCE NUMBER (IF APPLICABLE)	TEXT
A	VVBGVCEB97	Refunded in Subsequent Period

KAUFMAN LEGAL GROUP

M E M O R A N D U M

Michelle Cao
Associate Political Account Supervisor

777 South Figueroa Street, Suite 4050
Los Angeles, California 90017

to: ~~Palm Springs City Clerk~~
from: Michelle Cao
re: Form 460 Pre-Election Statement
file no.: PAL3722.001
date: May 24, 2018

Main: (213) 452-6565
Direct: (213) 452-6573
Fax: (213) 452-6575

Enclosed for filing please find the following form(s):

- **We Love Palm Springs - Form 460 Pre-Election Statement – 04/22/2018 through 05/19/2018 - (Original + 2 Copy + 1 Face Page)**

Please conform the face page(s) and return to the undersigned in the enclosed self-addressed stamped envelope.

Thank you for your assistance.

ORIGIN ID:JBPA (213) 452-6565
STEPHEN J. KAUFMAN
KAUFMAN LEGAL GROUP
777 S. FIGUEROA STREET, SUITE 4050

SHIP DATE: 24MAY18
ACTWGT: 1.00 LB
CAD: 5952691/NET3980

LOS ANGELES, CA 90017
UNITED STATES US

BILL SENDER

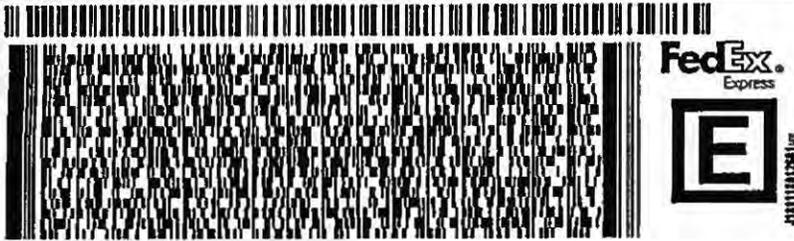
TO PALM SPRINGS CITY CLERK

3200 E. TAHQUITZ CANYON WAY

PALM SPRINGS CA 92262

(213) 452-6565 REF. PAL3722.001
INV. DEPT.
PO:

552.02/7626/DC45



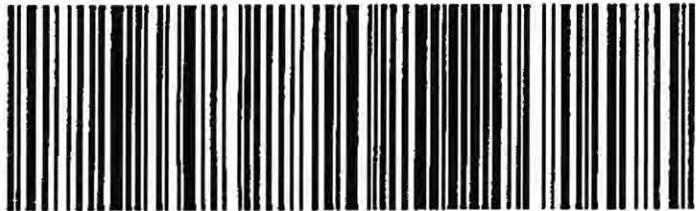
FRI - 25 MAY 3:00P

STANDARD OVERNIGHT

TRK# 7723 2170 1743
0201

WM PSPA

92262
CA-US ONT



ORIGIN ID:JBPA (213) 452-6565
KAUFMAN LEGAL GROUP

SHIP DATE: 24MAY18
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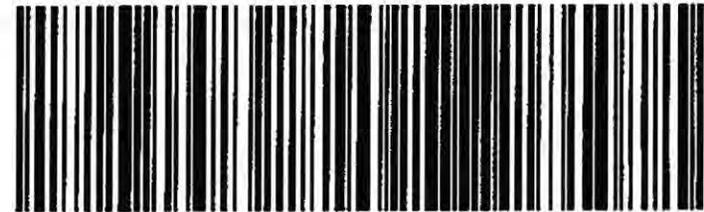
FRI - 25 MAY 3:00P

STANDARD OVERNIGHT

TRK# 7723 1539 4387
0201

WM PSPA

92262
CA-US ONT



FedEx Ship Manager - Print Your Label(s)

5/24/2018