

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

CALIFORNIA FORM 460

RECEIVED

Page 1 of 13

For Official Use Only

Date Stamp
APR 27 2023
CITY OF SIERRA MADRE

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

Statement covers period
from 03/26/2023 through 04/22/2023

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

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

2. Type of Statement:

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

3. Committee Information

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

I.D. NUMBER
1448017

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

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

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
CITY STATE ZIP CODE AREA CODE/PHONE
SAN RAFAEL CA 94901 (415) 389-6800

Treasurer(s)

NAME OF TREASURER
SEAN P. WELCH

MAILING ADDRESS
2350 KERNER BLVD., STE 250

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

NAME OF ASSISTANT TREASURER, IF ANY
EVANN WHITBLAM


MAILING ADDRESS
2350 KERNER BLVD., STE 250

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

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 04/24/2023 Date
By  Signature of Treasurer or Assistant Treasurer

Executed on _____ Date
By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____ Date
By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____ Date
By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

**CALIFORNIA 460
FORM**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> 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? <input type="checkbox"/> YES <input type="checkbox"/> 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
MEASURE M: REFERENDUM ON SIERRA MADRE CITY COUNCIL ORDINANCE NO. 1461

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
M	CITY OF SIERRA MADRE	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT _____

OFFICE SOUGHT OR HELD _____ DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

CALIFORNIA
FORM
460

Statement covers period
from 03/26/2023
through 04/22/2023

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SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER
1448017

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 50,000.00	\$ 84,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 50,000.00	\$ 84,000.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 50,000.00	\$ 84,000.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 48,195.18	\$ 82,005.46
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 48,195.18	\$ 82,005.46
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-12,920.50	0.00
10. Nonmonetary Adjustment Schedule G, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 6 + 9 + 10	\$ 35,274.68	\$ 82,005.46

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 2,080.64
13. Cash Receipts Column A, Line 3 above	50,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	48,195.18
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 3,885.46

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

LOAN GUARANTEES RECEIVED

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

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

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

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

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	\$	Date of Election (mm/dd/yy)	Total to Date

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

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

CALIFORNIA
FORM
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NAME OF FILER

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

I.D. NUMBER
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Statement covers period

from 03/26/2023

through 04/22/2023

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)
04/06/2023	NEW URBAN WEST, INC 2001 WILSHIRE BLVD, SUITE 401 SANTA MONICA, CA 90403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	84,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				50,000.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 50,000.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 50,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule E Payments Made

Amounts may be rounded to whole dollars.

Statement covers period
from 03/26/2023
through 04/22/2023

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

I.D. NUMBER
1448017

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR STREET CHATSWORTH, CA 91311			SEE SCHEDULE G	4,453.07
ARC DOCUMENT SOLUTIONS, LLC. 345 CLINTON STREET COSTA MESA, CA 92626	LIT			5,398.69
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 SAN DIEGO, CA 92106	CNS			6,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 15,851.76

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 48,195.18
- Unitemized payments made this period of under \$100 \$ 0.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** 48,195.18

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

Amounts may be rounded
to whole dollars.

Statement covers period

from 03/26/2023
through 04/22/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1448017

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ATLANTIS GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 SAN DIEGO, CA 92106	CNS			6,000.00
JEANNIE MA [REDACTED]	CNS			1,750.00
NEW URBAN WEST, INC 2001 WILSHIRE BLVD, SUITE 401 SANTA MONICA, CA 90403		SEE SCHEDULE G		4,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 SAN RAFAEL, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	3,512.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 SAN RAFAEL, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITELAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	5,173.00

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

SUBTOTAL \$ 20,435.00

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

Amounts may be rounded
to whole dollars.

Statement covers period

from 03/26/2023
through 04/22/2023

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

I.D. NUMBER
1448017

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 SAN RAFAEL, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; EVANN WHITEFLAM, CMTE ASST TREASURER, IS AN EMPLOYEE OF PAYEE	1,658.50
PILCRO STUDIO INC. 216 ECKFORD STREET, APT 3B BROOKLYN, NY 11222-6232	CNS			3,575.00
PILCRO STUDIO INC. 216 ECKFORD STREET, APT 3B BROOKLYN, NY 11222-6232	CNS			3,500.00
THE MUSELLA GROUP, LLC 26039 LUCERNE COURT VALENCIA, CA 91355			REIMBURSED EXPENSES	24.92
THE MUSELLA GROUP, LLC 26039 LUCERNE COURT VALENCIA, CA 91355	CNS			2,000.00
SUBTOTAL \$				10,758.42

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

Statement covers period
from 03/26/2023
through 04/22/2023

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I.D. NUMBER
1448017

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE WALKING MAN, INC 801 EAST 6TH STREET LOS ANGELES, CA 90021	LIT			1,150.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 1,150.00**

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

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

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

	(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
JEANNIE MA [REDACTED]	1,750.00	0.00	1,750.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 SAN RAFAEL, CA 94901	3,512.00	0.00	3,512.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD, SUITE 250 SAN RAFAEL, CA 94901	1,658.50	0.00	1,658.50	0.00
SUBTOTALS \$	6,920.50\$	0.00\$	6,920.50\$	0.00

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

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 0.00
- 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 \$** 12,920.50
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -12,920.50
May be a negative number

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

Amounts may be rounded to whole dollars.

Statement covers period
from 03/26/2023
through 04/23/2023

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NAME OF FILER

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

I.D. NUMBER
1448017

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

- | | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | 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 |
| ND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	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
ATLANTIC GROUP 2488 HISTORIC DECATUR ROAD, SUITE 220 SAN DIEGO, CA 92106		CNS	6,000.00	0.00	6,000.00	0.00

SUBTOTALS \$ 6,000.00 \$ 0.00 \$ 6,000.00 \$ 0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

CALIFORNIA
FORM

Statement covers period

from 03/26/2023

through 04/22/2023

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I.D. NUMBER
1448017

SEE INSTRUCTIONS ON REVERSE

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AARON, THOMAS & ASSOCIATES, INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER CANOGA PARK, CA 91304	POS			798.16

Attach additional information on appropriately labeled continuation sheets. **TOTAL* \$** 798.16

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
 from 03/26/2023
 through 04/22/2023

CALIFORNIA FORM 460

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 NEW URBAN WEST, INC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MOUNTAIN VIEWS NEWS / GRACE LORRAINE PUBLICATIONS, INC. 80 W. SIERRA MADRE BLVD. #327 SIERRA MADRE, CA 91024	PRT		4,000.00

TOTAL* \$ 4,000.00

Attach additional information on appropriately labeled continuation sheets.

* 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.

Additional Comments
For Form 460

I.D. NUMBER
1448017

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

ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 1221, SIERRA MADRE, CA 91025