Ь	a simiant Cammitta a					COVER PAGE
C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)				Date Stamp  E-Filed	CALIFORNIA 460 FORM
(0.	Sveriment dode decising 64250 64210.0)	Statement cover	s period Date	of election if applicable:	10/21/2020 11:37:44	<b>a</b> 1 6 57
		from09/20/20	020	(Month, Day, Year)	Filing ID:	Page 1 of 57  For Official Use Only
SE	E INSTRUCTIONS ON REVERSE	through10/17/20	)20	11/03/2020	193717879	
1.	Type of Recipient Committee: All Committees - C	Complete Parts 1, 2, 3, and 4.	2.	Type of Statement:		
	☐ 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 Me Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidat Officeholder Committee (Also Complete Part 7)		Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     Amendment (Explain be	Spec Suppermination) State	terly Statement ial Odd-Year Report plemental Preelection ment - Attach Form 495
3.	Committee Information	I.D. NUMBER	-	Freasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	1323921		IAME OF TREASURER		
	Support Our Anaheim Resort Area PAC (SOAR Fresort area employers	PAC), a coalition of	Ī	Thomas W. Hiltachk		
	STREET ADDRESS (NO P.O. BOX)			CITY	STATE ZIP CO	
	OLTY CTATE 71D (	20DF ABEA 00DF	VIDUONE N	Sacramento  IAME OF ASSISTANT TREASUR	CA 9583	14 (916)442-7757
		CODE AREA CODE			KER, IF AINT	
	Sacramento CA 958 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	• • •	12-7757 	Ashlee N. Titus MAILING ADDRESS		
	, , ,		·			
	CITY STATE ZIP (	CODE AREA CODE	PHONE C	CITY	STATE ZIP CO	ODE AREA CODE/PHONE
	Anaheim CA 928	812		Sacramento	CA 9583	14 (916)442-7757
	OPTIONAL: FAX / E-MAIL ADDRESS (916)442-7759 / fppc@bmhlaw.com			PTIONAL: FAX / E-MAIL ADDR	ESS	
4.	Verification I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ	ng this statement and to the nia that the foregoing is true	best of my knowledge and correct.	the information contained her	rein and in the attached schedu	les is true and complete. I certify
	Executed on	Ву	Thomas W. Hiltac	nk Signature of Treasurer or Assistant T	Freasurer	<del></del>
	Executed on	Ву	Signature of Controlling Off	ceholder, Candidate, State Measure Prop	ponent or Responsible Officer of Sponsor	
	Executed on	Ву	Signature	of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	
	Executed on	Ву	Signature	of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

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

COVER PAGE - PART 2									
	ORNIA ORM	4	<b>l</b> 60	0					
Page _	2	of _	57						

Officeholder or Candidate Controlled Committee	6	6.	Primarily Formed Ballo	t Measure	Committee	е	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLIC	ABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	[	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE	E ZIP		Identify the controlling off	iceholder, ca	ndidate, or s	tate measure	proponent, if an
			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this Statement: List any not included in this statement that are controlled by you or are primarily form contributions or make expenditures on behalf of your candidacy.			OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME I.D. NUMBER						1	
NAME OF TREASURER  CONTROLLED COMM	MITTEE?	7.	Primarily Formed Cano officeholder(s) or candidate(s)				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA	CODE/PHONE		NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER			NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMM			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					<u> </u>		
CITY STATE ZIP CODE AREA O	CODE/PHONE		Attac	ch continuati	on sheets if	necessary	

# Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers 1323921 Column A **Calendar Year Summary for Candidates** Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 3,325.00 1/1 through 6/30 7/1 to Date 0.00 20. Contributions \$ 3,325.00 2,375.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made \$ 3,325.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made ...... Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit) \_\_\_\_61,000.00 61,000.00 Date of Election Total to Date (mm/dd/yy) 1,143,701.34 **Current Cash Statement** To calculate Column B, add 2,375.00 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts \*Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 569,316.15 Column A may be negative 467,783.43 figures that should be 16. **ENDING CASH BALANCE** ............ Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_ 

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

Schedule A			SCHEDUL
Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 46
•		from09/20/2020	FORM 40
SEE INSTRUCTIONS ON REVERSE		through10/17/2020	Page4 of57
NAME OF FILER		'	I.D. NUMBER

Support Our	Anaheim Resort Area PAC (SOAR PAC), a coalition	of resort ar	ea employers		1323	921
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)
09/22/2020	Hansji Corporation Anaheim, CA 92802 Restricted Use Account	□IND □COM ☑OTH □PTY □SCC		100.00	100.00	
09/22/2020	Natalie Meeks Anaheim, CA 92807 Restricted Use Account		Retired N/A	100.00	300.00	
09/24/2020	Martin Hamburger Washington, DC 20016 Restricted Use Account	IND  COM  OTH  PTY  SCC	Consultant Hamburger Strategies, LLC	100.00	100.00	
10/01/2020	Norma Kurtz Anaheim, CA 92805 Restricted Use Account	IND  COM  OTH  PTY  SCC	District Director CA State Assembly	100.00	100.00	
10/06/2020	William R. O'Connell Anaheim, CA 92802 Restricted Use Account	IND  COM  OTH  PTY  SCC	Owner Stovall's Hotels	500.00	500.00	
			SUBTOTAL\$	900.00		

**Schedule A Summary** 

PTY – Political Party SCC – Small Contributor Committee

2,375.00

\*Contributor Codes IND – Individual

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

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

www.fppc.ca.gov

# **Schedule A (Continuation Sheet) Monetary Contributions Received**

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole dollars.		from09/20/2020		FORM 460		
				through10/17/	2020	Page5 of57	_	
NAME OF FILER						I.D. NUMBER		
Support Our A	Anaheim Resort Area PAC (SOAR PAC), a coalition o	f resort are	a employers			1323921		
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 DEC. 3	AR TO DATE		
10/08/2020	Gloria Maae Anaheim, CA 92801 Restricted Use Account		Retired N/A	100.00	10	0.00		
10/08/2020	Kris Murray Anaheim, CA 92808 Restricted Use Account		Business Owner KLM Strategies	250.00	25	0.00		
10/10/2020	Mitch T. Caldwell Anaheim, CA 92805 Restricted Use Account		Vice President Howard Roofing Company	400.00	40	0.00		
10/11/2020	Bharat P. Patel Anaheim, CA 92802 Restricted Use Account		Hotel Owner Castle Inn and Suites	500.00		0.00		
10/12/2020	Amanda Edinger Anaheim, CA 92804 Restricted Use Account	⊠IND □COM □OTH □PTY □SCC	Senior Policy Aide City of Anaheim	25.00	12	5.00		

SUBTOTAL\$

1,275.00

Amounts may be rounded

\*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 (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement cove  from09/20/  through10/17/	2020		ORNIA 460  6 of 57
IAME OF FILER						I.D. NUM	
Support Our A	Anaheim Resort Area PAC (SOAR PAC), a coalition (	of resort are	ea employers			132392	1
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 CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/12/2020	Sally E. Feldhaus Anaheim, CA 92804 Restricted Use Account		Retired N/A	100.00	1:	00.00	
10/12/2020	Andrea D. Manes Anaheim, CA 92805 Restricted Use Account		Owner The Fun Starts Here!	100.00	1	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
			SUBTOTAL	\$ 200.00			

\*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

Amounts may be rounded to whole dollars.

SCHEDULE D Statement covers period **CALIFORNIA FORM** 09/20/2020 Page \_\_\_\_\_7 of \_\_\_\_57 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

			Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers					
MEASURE NUMBER OR LI		TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECT TO DAT (IF REQUIR	Έ
lino Valencia y Council Member y of Anaheim trict: 04			CMP	2,919.68	355	,530.58 G	2020 \$355,	,530.58
X Support	Oppose	Expenditure						
ve Faessel y Council Member y of Anaheim trict: 05	□ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	CMP	2,919.68	386	,060.68 G	2020 \$386,	060.68
lino Valencia y Council Member y of Anaheim trict: 04	☐ Oppose		WEB	31,000.00	355	,530.58 G	2020 \$355,	,530.58
	OR COI lino Valencia y Council Member y of Anaheim trict: 04  X Support  Ve Faessel y Council Member y of Anaheim trict: 05  X Support  Lino Valencia y Council Member y of Anaheim y of Anaheim	Y Council Member y of Anaheim trict: 04  X Support Oppose  We Faessel y Council Member y of Anaheim trict: 05  X Support Oppose  Iino Valencia y Council Member y of Anaheim y of Anaheim	Monetary Contribution   Mone	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Inino Valencia   Y Council Member   Y of Anaheim   Y Contribution   X   Independent   Expenditure   Y Contribution   Y   Y Council Member   Y Contribution   Y   Y Council Member   Y Contribution   Y   Y   Y   Y   Y   Y   Y   Y   Y	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Inino Valencia	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Inino Valencia   Youncil Member   Youncil Member	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Into Valencia   Y Council Member   Y contribution   Nonmonetary   Contribution   Monetary   Monet	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Monetary Council Member y of Anaheim trict: 04

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	469,316.06
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	469,316.06

Amounts may be rounded	
to whole dollars.	

Statement covers period CALIFORNIA **FORM** 09/20/2020

41	10/17/2020	_	0		<b>-</b> 7	
through_	10/1//2020	Page _	0	ot_	57	

from\_

NAME OF FILER I.D. NUMBER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

1323921

SCHEDULE D (CONT.)

DATE	NAME OF CANDIDATE, OF MEASURE NUMBER OR LE' OR COM	TTER AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/22/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	8,443.37	355,530.58	G2020 \$355,530.58
09/22/2020	Lucille Kring School Board Anaheim Elementary Scho District: 03 Restricted Use Account	ool District  Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,500.00	26,183.75	G2020 \$26,183.75
09/22/2020	Steve Faessel City Council Member City of Anaheim District: 05	☐ Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	LIT	4,990.52	386,060.68	G2020 \$386,060.68
09/23/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution Nonmonetary Contribution  X Independent Expenditure	CMP	1,171.89	355,530.58	G2020 \$355,530.58
	1			SUBTOTAL \$	16,105.78		

NAME OF FILER

Amounts may be rounded
to whole dollars.

from 09/20/2020 CALIFORNIA FORM 460

through_	10/17/2020	Page _	9	_ of	57
		I.D. NUMI	BER		

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

1323921

SCHEDULE D (CONT.)

Buppore our		(					
DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/23/2020	Steve Faessel City Council Member City of Anaheim District: 05	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	СМР	1,171.89	386,060.68	G2020 \$386,060.68
09/24/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT	6,297.77	355,530.58	G2020 \$355,530.58
09/24/2020	Steve Faessel City Council Member City of Anaheim District: 05	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT	8,771.34	386,060.68	G2020 \$386,060.68
09/29/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT	7,799.47	355,530.58	G2020 \$355,530.58
				SUBTOTAL \$	24,040.47		

NAME OF FILER

		SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/20/2020	FORM TOO
	through 10/17/2020	Page of 57
		I.D. NUMBER

Support Our	Anaheim Resort Area PAC (SOAR PAC), a coalit	ion of resort area	employers			13239	21
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
09/29/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for street sign expenses.  X Support Oppose	Monetary Contribution  Nonmonetary Contribution Independent Expenditure		660.00	26	,183.75	G2020 \$26,183.
09/29/2020	Steve Faessel City Council Member City of Anaheim District: 05  X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	7,112.23	386	,060.68	G2020 \$386,060.
09/29/2020	Steve Faessel City Council Member City of Anaheim District: 05	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ independent Expenditure	WEB	8,137.50	386	,060.68	G2020 \$386,060.
10/01/2020	Avelino Valencia City Council Member City of Anaheim District: 04  X Support Oppose	<ul><li></li></ul>	LIT	4,435.84	355	,530.58	G2020 \$355,530.
			SUBTOTAL \$	20,345.57			<u>,                                      </u>

Amounts may be rounded to whole dollars.		SCHEDULE D (CONT.
	Statement covers period	CALIFORNIA 460
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	through	Page11 of57
		I.D. NUMBER

NAME OF FILER						I.D. NUMBER	
Support Our	Anaheim Resort Area PAC (SOAR PAC), a coaliti	on of resort area	employers			132392	21
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAF (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/01/2020	Steve Faessel	☐ Monetary	LIT	8,771.34	386	,060.68	G2020 \$386,060.6

57112		LETTER AND JURISDICTION, DMMITTEE	THE STITMENT	(IF REQUIRED)	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
10/01/2020	Steve Faessel City Council Member City of Anaheim District: 05	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	8,771.34	386,060.68	G2020 \$386,060.68
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose		CNS	3,333.00	355,530.58	G2020 \$355,530.58
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	CNS	3,333.00	355,530.58	G2020 \$355,530.58
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	355,530.58	G2020 \$355,530.58
				SUBTOTAL \$	55,167.59		

55,167.59

NAME OF FILER

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/20/2020	FORM TOO
	through 10/17/2020	Page12 of57
		I.D. NUMBER

1323921 Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/05/2020 Lucille Kring 6,621.67 26,183.75 G2020 \$26,183.75 Monetary School Board Contribution Anaheim Elementary School District District: 03 X Nonmonetary In-kind contribution for mailer expenses. Contribution Independent Expenditure X Support Oppose 10/05/2020 Steve Faessel CNS 3,333.00 386,060.68 G2020 \$386,060.68 Monetary City Council Member Contribution City of Anaheim District: 05 Nonmonetary Contribution X Independent Expenditure X Support Oppose 10/05/2020 Steve Faessel CNS 3,333.00 386,060.68 G2020 \$386,060.68 Monetary City Council Member City of Anaheim Contribution District: 05 Nonmonetary Contribution x Independent Support Oppose Expenditure 10/05/2020 Steve Faessel CNS, PHO, SAL, WEB 39,730.25 386,060.68 G2020 \$386,060.68 ■ Monetary City Council Member City of Anaheim Contribution District: 05 Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 53,017.92

NAME OF FILER

Amounts may be rounded to whole dollars.			SCHEDU	ILE D (CONT.)
	Statement covers period		CALIFORNIA	460
	from	09/20/2020	FORM	<b>T</b> 00
	through_	10/17/2020	Page130	of57
			I.D. NUMBER	

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers 1323921 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/06/2020 Avelino Valencia LIT 6,297.77 355,530.58 G2020 \$355,530.58 Monetary City Council Member Contribution City of Anaheim District: 04 Nonmonetary Contribution Independent Expenditure X Support Oppose 10/06/2020 \$26,183.75 Lucille Kring 1,111.00 26,183.75 G2020 Monetary School Board Contribution Anaheim Elementary School District District: 03 X Nonmonetary In-kind contribution for web expenses. Contribution Independent Expenditure X Support Oppose 10/06/2020 Steve Faessel LIT 4,990.52 386,060.68 G2020 \$386,060.68 Monetary City Council Member City of Anaheim Contribution District: 05 Nonmonetary Contribution x Independent Support Oppose Expenditure 10/08/2020 Avelino Valencia LIT 8,443.37 355,530.58 G2020 \$355,530.58 ■ Monetary City Council Member City of Anaheim Contribution District: 04 Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 20,842.66

NAME OF FILER

		SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
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		I.D. NUMBER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers 1323921 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE LIT 10/08/2020 Steve Faessel 8,771.34 386,060.68 G2020 \$386,060.68 Monetary City Council Member Contribution City of Anaheim District: 05 Nonmonetary Contribution Independent Expenditure X Support Oppose 10/13/2020 4,435.82 Avelino Valencia LIT 355,530.58 G2020 \$355,530.58 Monetary City Council Member Contribution City of Anaheim District: 04 Nonmonetary Contribution X Independent Expenditure X Support Oppose 10/13/2020 Avelino Valencia POL 9,533.00 355,530.58 G2020 \$355,530.58 Monetary City Council Member City of Anaheim Contribution District: 04 Nonmonetary Contribution x Independent Support Oppose Expenditure 10/13/2020 Avelino Valencia WEB 58,000.00 355,530.58 G2020 \$355,530.58 Monetary City Council Member City of Anaheim Contribution District: 04 Nonmonetary Contribution X Independent Expenditure Oppose X Support SUBTOTAL \$ 80,740.16

NAME OF FILER

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/20/2020	FORM TOU
	through	Page of
		I.D. NUMBER

Support Our	apport Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers			1323921		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	355,530.58	G2020 \$355,530.58
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04  X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	WEB	5,250.00	355,530.58	G2020 \$355,530.58
10/13/2020	Jose Diaz City Council Member Anaheim City District: 01 Restricted Use Account  X Support Oppose			2,100.00	2,100.00	G2020 \$2,100.00
10/13/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for phone call expenses.  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		6,000.00	26,183.75	G2020 \$26,183.75
		1	SUBTOTAL \$	53,080.25		<u>'</u>

Amounts may be rounded
to whole dollars.

Stater	nent covers period	CALIFORNIA	460	
from	09/20/2020	FORM	400	
through_	10/17/2020	Page16	of57	

SCHEDULE D (CONT.)

NAME OF FILER	I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers	1323921

SUPPOSE COM	Anamelii Resort Area PAC (SOAR PAC), a Coarr	eron or report area	cmpioyerb		13239.	3.1
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05   X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	6,617.97	386,060.68	G2020 \$386,060.6
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05   X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	POL	9,533.00	386,060.68	G2020 \$386,060.6
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	WEB	13,000.00	386,060.68	G2020 \$386,060.6
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	386,060.68	G2020 \$386,060.6
			SUBTOTAL \$	68,881.22		

Amounts may be rounded	
to whole dollars.	

from 09/20/2020 CALIFORNIA FORM 460

through_	10/17/2020	Page	17	of	57

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

I.D. NUMBER 1323921

SCHEDULE D (CONT.)

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05   X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	WEB	5,250.00	386,060.68	G2020 \$386,060.68
10/14/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for mailer expenses.   X Support Oppose	Monetary Contribution  Nonmonetary Contribution Independent Expenditure		8,841.08	26,183.75	G2020 \$26,183.79
10/15/2020	Avelino Valencia City Council Member City of Anaheim District: 04   X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	LIT	5,845.76	355,530.58	G2020 \$355,530.58
10/15/2020	Avelino Valencia City Council Member City of Anaheim District: 04   X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	PHO	1,366.12	355,530.58	G2020 \$355,530.58
			SUBTOTAL \$	21,302.96		

NAME OF FILER

		SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/20/2020	FORM TOU
	through 10/17/2020	Page18 of57
		I.D. NUMBER

1323921 Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT DATE AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE LIT 10/15/2020 Steve Faessel 8,960.98 386,060.68 G2020 \$386,060.68 Monetary City Council Member Contribution City of Anaheim District: 05 Nonmonetary Contribution Independent Expenditure X Support Oppose 10/15/2020 PHO 2,031.48 386,060.68 G2020 \$386,060.68 Steve Faessel Monetary City Council Member Contribution City of Anaheim District: 05 Nonmonetary Contribution X Independent Expenditure X Support Oppose 10/16/2020 Avelino Valencia CMP 1,794.99 355,530.58 G2020 \$355,530.58 ■ Monetary City Council Member City of Anaheim Contribution District: 04 Nonmonetary Contribution x Independent Support Oppose Expenditure 10/16/2020 Jose Diaz CMP 2,919.68 2,919.68 G2020 \$2,919.68 Monetary City Council Member Anaĥeim City Contribution District: 01 Nonmonetary Contribution X Independent Expenditure Oppose X Support SUBTOTAL \$ 15,707.13

NAME OF FILER

		SCHEDULE D (CONT
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from09/20/2020	FORM 400
	through 10/17/2020	Page 19 of 57
		I.D. NUMBER

Support Our	Anaheim Resort Area PAC	(SOAR PAC), a coaliti	ion of resort area	employers		13239	21
DATE	NAME OF CANDIDATE, OFFI MEASURE NUMBER OR LETT OR COMMI	ER AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2020					1,450.00		
10/16/2020	Steve Faessel City Council Member City of Anaheim District: 05	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CMP	1,794.99	386,060.68	G2020 \$386,060.68
	☐ Support [	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support [	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
				SUBTOTAL \$	3,244.99		

Schedule E
Payments Made

# Amounts may be rounded to whole dollars.

		SCHEDULE E		
Statement covers period		CALIFORNIA 160		
from	09/20/2020	FORM TOO		
through	10/17/2020	Page of57		
		I.D. NUMBER		
		1323921		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support	; Avelino Valencia; Anaheim City Council	31,000.00
Lucille Kring for School Board 2020 (ID# Pending) Anaheim, CA 92802 Restricted Use Account	CTB			1,500.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support	; Avelino Valencia; Anaheim City Council	8,443.37

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 40,943.37

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	569,316.15
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 \$	569,316.15

#### Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160
from	09/20/2020	FORM 400
through_	10/17/2020	Page21 of57
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		1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT LIT print ads

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	6,297.77
IND	LIT; Support; Steve Faessel; Anaheim City Council D05	4,990.52
OFC		5.00
IND	CMP; Support; Steve Faessel; Anaheim City Council D05	1,171.89
IND	CMP; Support; Avelino Valencia; Anaheim City Council D04	1,171.89
	IND	IND LIT; Support; Avelino Valencia; Anaheim City Council D04  IND LIT; Support; Steve Faessel; Anaheim City Council D05  OFC  IND CMP; Support; Steve Faessel; Anaheim City Council D05

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

13,637.07

# Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances 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

TRC candidate travel, lodging, and meals

ND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T 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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		IT; Support 04	; Avelino Valencia; Anaheim City Council	7,799.47
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC				10.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	L	IT; Support	; Steve Faessel; Anaheim City Council D05	7,112.23
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC				5.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	L	IT; Support	; Steve Faessel; Anaheim City Council D05	8,771.34

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

23,698.04

# Amounts may be rounded to whole dollars.

Statement covers period		CALIF	ORNIA	1	60
from	09/20/2020	FORM 40		UU	
through	10/17/2020	Page _	23	of	57
		I.D. NUM	BER		
		132392	21		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* 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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	4,435.84
Impact Signage Santa Ana, CA 92707 Restricted Use Account	CTB	In-kind contribution for street sign expenses; Lucille Kring; Anaheim Elementary School Board	660.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support; Steve Faessel; Anaheim City Council D05	8,137.50
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Steve Faessel; Anaheim City Council D05	4,990.52
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	6,297.77

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

24,521.63

# Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

EG 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
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	CNS; Support; Steve Faessel; Anaheim City Council D05	3,333.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	CNS, Support; Avelino Valencia; Anaheim City Council D04	3,333.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	CNS		3,334.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	CNS; Support; Avelino Valencia; Anaheim City Council D04	3,333.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	CNS; Support; Steve Faessel; Anaheim City Council D05	3,333.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

16,666.00

#### Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration

WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	CNS		3,334.00
C3 Public Strategies, Inc. Sacramento, CA 95811 Restricted Use Account	IND	CNS, PHO, SAL, WEB; Support; Avelino Valencia; Anaheim City Council D04	39,730.25
C3 Public Strategies, Inc. Sacramento, CA 95811 Restricted Use Account	IND	CNS, PHO, SAL, WEB; Support; Steve Faessel; Anaheim City Council D05	39,730.25
DMH Meyer, Inc. Newbury Park, CA 91320 Restricted Use Account	СТВ	In-kind contribution for mailer expenses; Lucille Kring; School Board; AEUD D03	6,621.67
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Steve Faessel; Anaheim City Council D05	8,771.34

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

98,187.51

# Amounts may be rounded to whole dollars.

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		1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* 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

T 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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	8,443.37
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	4,435.82
Belmont Digital Media, Inc. Sacramento, CA 95811 Restricted Use Account	WEB	In-kind contribution for web expenses; Lucille Kring; School Board; AEUD D03	1,111.00
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC		5.00
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC		23.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

14,018.19

# Amounts may be rounded to whole dollars.

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	1323921

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

print ads

PRT

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants returned contributions CNS MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Steve Faessel; Anaheim City Council D05	6,617.97
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Restricted Use Account	PRO		8,290.91
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND	LIT; Support; Avelino Valencia; Anaheim City Council D04	5,845.76
American Viewpoint, Inc. Alexandria, VA 22314 Restricted Use Account	IND	POL; Support; Steve Faessel; Anaheim City Council D05	9,533.00
American Viewpoint, Inc. Alexandria, VA 22314 Restricted Use Account	IND	POL; Support; Avelino Valencia; Anaheim City Council D04	9,533.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

39,820.64

# Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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	1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

IND	POL; Support; Jose Diaz; Anaheim City Council D01	9,534.00
СТВ	In-kind contribution for phone call expenses; Lucille Kring; AESD; TA03	6,000.00
IND	CNS, PHO, SAL, WEB; Support; Avelino Valencia; Anaheim City Council D04	39,730.25
IND	CNS, PHO, SAL, WEB; Support; Steve Faessel; Anaheim City Council D05	39,730.25
OFC		16.75
	IND	IND CNS, PHO, SAL, WEB; Support; Avelino Valencia; Anaheim City Council D04  IND CNS, PHO, SAL, WEB; Support; Steve Faessel; Anaheim City Council D05

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

95,011.25

# Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

legal defense

NAME OF FILER

LEG

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances 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 PHO phone banks

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
FND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support; Avelino Valencia; Anaheim City Council D04	58,000.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support; Steve Faessel; Anaheim City Council D05	13,000.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support; Avelino Valencia; Anaheim City Council D04	5,250.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND	WEB; Support; Steve Faessel; Anaheim City Council D05	5,250.00
Jose Diaz for City Council 2020 (ID# 1429417) Long Beach, CA 90802 Restricted Use Account	CTB		2,100.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

83,600.00

# Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals

ND fundraising events
POL polling and survey research
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	LIT; Support; Steve Faessel; Anaheim City Council D05	8,960.98
CTB	In-kind contribution for mailer expenses; Lucille Kring; School Board; AEUD D03	8,841.08
OFC		53.13
IND	PHO; Support; Avelino Valencia; Anaheim City Council D04	1,366.12
IND	PHO; Support; Steve Faessel; Anaheim City Council D05	2,031.48
	IND CTB OFC	IND LIT; Support; Steve Faessel; Anaheim City Council D05  CTB In-kind contribution for mailer expenses; Lucille Kring; School Board; AEUD D03  OFC  IND PHO; Support; Avelino Valencia; Anaheim City Council D04

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

21,252.79

#### Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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TSF

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants returned contributions meetings and appearances CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events POL

postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings WEB information technology costs (internet, e-mail) LIT PRT print ads

NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SKDKnickerbocker LLC 90,000.00 POL Washington, DC 20036 Restricted Use Account Belmont Digital Media, Inc. WEB In-kind contribution for web expenses; Lucille Kring; 1,450.00 Sacramento, CA 95811 School Board; AEUD D03 Restricted Use Account Meridian Pacific, Inc. IND CMP; Support; Avelino Valencia; Anaheim City Council 1,794.99 Sacramento, CA 95825 D04 Restricted Use Account Meridian Pacific, Inc. IND CMP; Support; Steve Faessel; Anaheim City Council D05 1,794.99 Sacramento, CA 95825 Restricted Use Account Meridian Pacific, Inc. IND CMP; Support; Jose Diaz; Anaheim City Council D01 2,919.68 Sacramento, CA 95825 Restricted Use Account

**SUBTOTAL \$** 

97,959.66

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F		
<b>Accrued Expenses</b>	(Unpaid	Bills)

### Amounts may be rounded to whole dollars.

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through	Page 32 of 57
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

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

CNS contribution (explain nonmonetary)\*

CVC civic donations

PET petition circulating

MBR member communications

MBR member communications

MBR member communications

MBD radio airtime and production costs

returned contributions

Campaign workers' salaries

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
TRS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

JT 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
Hamburger Strategies, LLC Washington, DC 20015	IND WEB; Support; Jose Diaz; Anaheim City Council D01	0.00	61,000.00	0.00	61,000.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	2 0 00	61 000 00	0.00	61 000 0

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

SUBTOTALS \$

0.00\$

61,000.00\$

0.00\$

61,000.00

#### **Schedule F Summary**

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

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Belmont Digital Media, Inc.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting)

<sup>\*</sup> 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
Victory Enterprises, Inc. Davenport, IA 52802	WEB		840.0
Media Mind Group LLC Arlington, VA 22314	WEB		1,300.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,140.00

professional services (legal, accounting)

print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

campaign literature and mailings PRT print ads

<sup>\*</sup> 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 160
from	09/20/2020	FORM 40U
through	10/17/2020	Page34 of57
		I.D. NUMBER
		1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

C3 Public Strategies, Inc.

CODES: If one of the following codes accurately	describes the payment, you may enter the coo	le. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio 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 VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
CallHub Walnut, CA 91789	PHO			3,300.00

Attach additional information on appropriately labeled continuation sheets.

3,300.00

TOTAL\* \$

<sup>\*</sup> 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 160
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	1222021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Creative Marketing & Advertising

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense 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
United States Postal Service Santa Ana, CA 92705	POS	1,173.81
United States Postal Service Santa Ana, CA 92705	POS	2,896.31
United States Postal Service Santa Ana, CA 92705	POS	1,744.34
United States Postal Service Santa Ana, CA 92705	POS	2,896.31

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

8,710.77

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Creative Marketing & Advertising

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting)

LIT campaign literature and mailings

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
United States Postal Service Santa Ana, CA 92705	POS	2,112.79
United States Postal Service Santa Ana, CA 92705	POS	839.28
United States Postal Service Santa Ana, CA 92705	POS	3,765.68
United States Postal Service Santa Ana, CA 92705	POS	1,173.81

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.

TOTAL\* \$

7,891.56

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 40U
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WEB information technology costs (internet, e-mail)

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Creative Marketing & Advertising

campaign literature and mailings

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

print ads

PRT

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration

<sup>\*</sup> 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
United States Postal Service Santa Ana, CA 92705	POS		1,744.34
United States Postal Service Santa Ana, CA 92705	POS		839.28
United States Postal Service Santa Ana, CA 92705	POS		2,896.31
United States Postal Service Santa Ana, CA 92705	POS		3,765.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,245.61

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Creative Marketing & Advertising

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

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

<sup>\*</sup> 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
United States Postal Service Santa Ana, CA 92705	POS			2,112.79
United States Postal Service Santa Ana, CA 92705	POS			1,744.34
United States Postal Service Santa Ana, CA 92705	POS			3,765.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

7,622.81

<sup>\*</sup> 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.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DMH Meyer, Inc.

			p-1,, ,,		-, account and polyment
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
FII	candidate filing/hallot fees	DHO	nhone hanks	TPC	candidate travel lodging and meals

FIL candidate filing/ballot fees

PHO phone banks

FIC candidate travel, lodging, and meals

FIND fundraising events

POL polling and survey research

FIND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

FIND postage, delivery and messenger services

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

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) VOT voter registration

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
United States Postal Service Santa Ana, CA 92799	POS		1,651.82
United States Postal Service Newbury Park, CA 91320	POS		1,722.27

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,374.09

<sup>\*</sup> 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.

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Statement covers peri	CALIFORNIA 1 CO
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	1222021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hamburger Strategies, LLC

COL	DES: If one of the following codes accurately describes	s the	payment, you may enter the code. C	therwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
DSPolitical Washington, DC 20005	WEB		20,145.00
Matthew DeVries Post Production LLC Washington, DC 20009	WEB		3,150.00
Robb Moreira Levittown, PA 11756	WEB		900.00
Shutterstock, Inc. New York, NY 10118	WEB		250.00

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.

24,445.00

TOTAL\* \$

TSF transfer between committees of the same candidate/sponsor

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
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WEB information technology costs (internet, e-mail)

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Hamburger Strategies, LLC

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

print ads

PRT

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration

<sup>\*</sup> 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 PA	YMENT AMOUNT PAID
Getty Images Seattle, WA 98104	WEB	800.00
Matthew DeVries Post Production LLC Washington, DC 20009	WEB	3,537.50
Robb Moreira Levittown, PA 11756	WEB	1,000.00
Shutterstock, Inc. New York, NY 10118	WEB	100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

5,437.50

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hamburger Strategies, LLC

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG

legal defense professional services (legal, accounting) VOT voter registration LIT

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
DSPolitical Washington, DC 20005	WEB		45,985.00
Getty Images Seattle, WA 98104	WEB		400.00
Matthew DeVries Post Production LLC Washington, DC 20009	WEB		3,600.00
MiQ New York, NY 10016	WEB		14,695.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 64,680.65

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ement covers period	CALIFORNIA 160
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hamburger Strategies, LLC

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research

transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG

legal defense professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Robb Moreira Levittown, PA 11756	WEB		1,800.00
Shutterstock, Inc. New York, NY 10118	WEB		200.00
202 Films LLC Washington, DC 20003	WEB		2,800.00
DSPolitical Washington, DC 20005	WEB		30,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

35,400.00

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA ACO
from09/20/2020	FORM 40U
through	Page44 of57
	I.D. NUMBER

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hamburger Strategies, LLC

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) LIT campaign literature and mailings

PRT print ads transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Getty Images Seattle, WA 98104	WEB		200.00
MiQ New York, NY 10016	WEB		12,750.00
Robb Moreira Levittown, PA 11756	WEB		1,000.00
Megan Morrison Salt Lake City, UT 84109	WEB		1,000.00

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.

TOTAL\* \$

14,950.00

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM 40U
through	Page 45 of 57
	I.D. NUMBER
	1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hamburger Strategies, LLC

	9	,		' '	, ,	,		,	1 /	
CMP	campaign paraphernalia/misc.		MBR	member	communic	ations	RAD	radio airtime and	production costs	
CNS	campaign consultants		MTG	meeting	s and appe	earances	RFD	returned contribu	utions	
CTB	contribution (explain nonmonetary)*		OFC	office e	xpenses		SAL	campaign worke	rs' 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
FND fundraising events
FND fundraising events

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

FND fundraising events

FNS staff/spouse travel, lodging, and meals

TNS staff/spouse travel, lodging, and meals

TNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shutterstock, Inc. New York, NY 10118	WEB		200.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

200.00

<sup>\*</sup> 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 160
from09/20/2020	FORM 40U
through	Page 46 of 57
	I.D. NUMBER
	1323021

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

CODES:	If one of the following	codes accurately describe	es the payment, you ma	ay 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
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)

<sup>\*</sup> 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	6,479.99
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	3,542.04
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	4,544.11
LanDo & Associates, LLC Alameda, CA 94502	LIT		150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

14,716.14

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ment covers period	CALIFORNIA 160
from	09/20/2020	FORM 40U
through	10/17/2020	Page 47 of 57
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

1323921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

	<b>G</b>	•	, ,		
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

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research transfer between committees of the same candidate/sponsor

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

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
LanDo & Associates, LLC Alameda, CA 94502	LIT		150.00
Magma Creative Roseville, CA 95678	LIT		750.00
Magma Creative Roseville, CA 95678	LIT		750.00
Magma Creative Roseville, CA 95678	LIT		750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,400.00

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

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from	09/20/2020		ORM		<b>+0</b> U	
through _	10/17/2020	Page _	48	of _	57	
		I.D. NUN	MBER			
from	•	Page _	ORM 48		460	

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TSF

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT

LIT campaign literature and mailings PRT print ads

transfer between committees of the same candidate/sponsor voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Creative Marketing & Advertising Santa Ana, CA 92705	LIT, POS	6,121.63
Magma Creative Roseville, CA 95678	CMP	150.00
Magma Creative Roseville, CA 95678	CMP	150.00
Magma Creative Roseville, CA 95678	LIT	750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

7,171.63

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ement covers period	CALIFORNIA 160
from	09/20/2020	FORM 40U
through	10/17/2020	Page 49 of 57
		I.D. NUMBER

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

campaign literature and mailings

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services

LEG legal defense professional services (legal, accounting)

> PRT print ads

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Prime Signs, LLC Sacramento, CA 95825	CMP		797.36
Prime Signs, LLC Sacramento, CA 95825	СМР		797.36
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	5,274.77
LanDo & Associates, LLC Alameda, CA 94502	LIT		150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

7,019.49

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ement covers period	CALIFORNIA 160
from	09/20/2020	FORM 40U
through	10/17/2020	Page 50 of 57
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries

CVC civic donations TEL t.v. or cable airtime and production costs petition circulating candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Magma Creative Roseville, CA 95678	LIT		750.00
Creative Marketing & Advertising Santa Ana, CA 92705	LIT	, POS	7,071.79
Creative Marketing & Advertising Santa Ana, CA 92705	LIT	, POS	3,033.83
Magma Creative Roseville, CA 95678	LIT		750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 11,605.62

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 40U
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	I.D. NUMBER

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, 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 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 VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Magma Creative Roseville, CA 95678	LIT		750.00
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	3,542.04
Magma Creative Roseville, CA 95678	LIT		750.00
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	4,544.11

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,586.15

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM 40U
through	Page 52 of 57
	I.D. NUMBER

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

campaign literature and mailings

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting)

> PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
LanDo & Associates, LLC Alameda, CA 94502	LIT		150.00
Magma Creative Roseville, CA 95678	LIT		750.00
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS	7,071.79
Creative Marketing & Advertising Santa Ana, CA 92705	]	LIT, POS	6,479.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 14,451.78

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 160
from	09/20/2020	FORM 40U
through	10/17/2020	Page53 of57
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

Meridian Pacific, Inc.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

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

<sup>\*</sup> 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 PAYMEN	NT AMOUNT PAID
Creative Marketing & Advertising Santa Ana, CA 92705	LIT, POS	3,033.82
Magma Creative Roseville, CA 95678	LIT	750.00
Magma Creative Roseville, CA 95678	LIT	750.00
Magma Creative Roseville, CA 95678	LIT	750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

5,283.82

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
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	I.D. NUMBER

1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, 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.

CNS campaign consultants

MBR member communications

MBR member communications

MBR member communications

MBR member communications

RAD radio airtime and production costs

RFD returned contributions

CTB contribution (explain nonmonetary)\*

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 VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Creative Marketing & Advertising Santa Ana, CA 92705	LIT, POS	5,024.10
Magma Creative Roseville, CA 95678	LIT	750.00
Creative Marketing & Advertising Santa Ana, CA 92705	LIT, POS	4,337.16
Magma Creative Roseville, CA 95678	LIT	750.00

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.

TOTAL\* \$

10,861.26

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from09/20/2020	FORM 40U
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) VOT LIT campaign literature and mailings

PRT print ads

voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Creative Marketing & Advertising Santa Ana, CA 92705	LIT, POS	7,071.84
Magma Creative Roseville, CA 95678	LIT	750.00
Cardinal Communications Group, LLC Los Angeles, CA 90025	PHO	1,299.52
Cardinal Communications Group, LLC Los Angeles, CA 90025	PHO	1,886.60

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.

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

TOTAL\* \$

11,007.96

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
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1323921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT

print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Creative Marketing & Advertising Santa Ana, CA 92705	СМР		1,446.00
Creative Marketing & Advertising Santa Ana, CA 92705	СМР		1,446.00
Creative Marketing & Advertising Santa Ana, CA 92705	СМР		1,446.00
LanDo & Associates, LLC Alameda, CA 94502	СМР		150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,488.00

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)			
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	1323921			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

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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

ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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)

<sup>\*</sup> 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
Magma Creative Roseville, CA 95678	CMP			750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$ 750.00

<sup>\*</sup> 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.