

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Date Stamp

E-Filed 01/26/2023 12:10:51

Filing ID: 206034378

Statement covers period from 10/23/2022 through 12/31/2022	Date of election if applicable: (Month, Day, Year) _____
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SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1323921

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Anaheim	CA	92812	

OPTIONAL: FAX / E-MAIL ADDRESS
(916) 442-7759 / fppc@bmhlaw.com

Treasurer(s)

NAME OF TREASURER
Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

NAME OF ASSISTANT TREASURER, IF ANY
Ashlee N. Titus

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 01/20/2023
Date

By Thomas W. Hiltachk
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

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

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

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

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 3 of 26
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

Contributions Received

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

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

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

Expenditures Made

	Column A	Column B
6. Payments Made Schedule E, Line 4	\$ 391,245.82	\$ 1,280,154.52
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 391,245.82	\$ 1,280,154.52
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-24,916.81	712.16
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 366,329.01	\$ 1,280,866.68

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 544,457.36
13. Cash Receipts Column A, Line 3 above	0.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	391,245.82
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 153,211.54

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

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

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

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 712.16

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page <u>4</u> of <u>26</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER	I.D. NUMBER
Support 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)
10/24/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	529.50	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	3,020.33	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	353.00	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				3,902.83		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 357,122.11
- Unitemized contributions and independent expenditures made this period of under \$100..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** 357,122.11

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

SCHEDULE D (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 5 of 26

NAME OF FILER	I.D. NUMBER
Support 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)
10/24/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT, POS	12,821.74	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT, POS	12,821.74	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	529.50	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT, POS	8,425.70	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$ 34,598.68

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
	Page <u>6</u> of <u>26</u>

NAME OF FILER Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers	I.D. NUMBER 1323921
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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)
10/28/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	512.38	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	40,000.00	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	889.52	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	40,000.00	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				81,401.90		

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

SCHEDULE D (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 7 of 26

NAME OF FILER	I.D. NUMBER
Support 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)
10/28/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	44,316.80	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	500.00	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	40,000.00	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	30,000.00	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				114,816.80		

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 8 of 26

NAME OF FILER	I.D. NUMBER
Support 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)
11/04/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	500.00	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2022	Gloria Ma'ae City Council Member City of Anaheim District: 02	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	512.38	302,287.07	G2022 \$302,287.07
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	70,000.00	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2022	Natalie Meeks City Council Member City of Anaheim District: 06	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	889.52	546,937.19	G2022 \$546,937.19
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				71,901.90		

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

SCHEDULE D (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
	Page <u>9</u> of <u>26</u>

NAME OF FILER Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers	I.D. NUMBER 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)
11/04/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	50,000.00	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2022	Natalie Rubalcava City Council Member City of Anaheim District: 03	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	500.00	379,818.70	G2022 \$379,818.70
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				50,500.00		

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 10 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Gloria Ma'ae; Anaheim City Council; D02	7,615.11
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Natalie Rubalcava; Anaheim City Council D03	7,353.84
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Natalie Meeks; Anaheim City Council D06	8,758.12

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

SUBTOTAL \$ 23,727.07

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	391,245.82
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 \$	<u>391,245.82</u>

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page <u>11</u> of <u>26</u>
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Gloria Ma'ae; Anaheim City Council; D02	512.38
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Rubalcava; Anaheim City Council D03	500.00
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Meeks; Anaheim City Council; D06	889.52
Swing Strategies Sacramento, CA 95825 Restricted Use Account	POS			67.50
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		WEB; Support; Natalie Meeks; Anaheim City Council; D06	353.00

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

SUBTOTAL \$ 2,322.40

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 12 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		WEB; Support; Natalie Rubalcava; Anaheim City Council D03	529.50
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		WEB; Support; Gloria Ma'ae; Anaheim City Council; D02	529.50
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Natalie Meeks; Anaheim City Council D06	12,821.74
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Natalie Meeks; Anaheim City Council D06	3,020.33
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Natalie Meeks; Anaheim City Council D06	12,821.74

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

SUBTOTAL \$ 29,722.81

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 13 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		LIT, POS; Support; Natalie Rubalcava; Anaheim City Council D03	8,425.70
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account - Paid through intermediary Support Our Anaheim Resort Area, 455 Capitol Mall, Suite 600, Sacramento, CA 95814	IND		WEB; Support; Gloria Ma'ae; Anaheim City Council; D02	40,000.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account - Paid through intermediary Support Our Anaheim Resort Area, 455 Capitol Mall, Suite 600, Sacramento, CA 95814	IND		WEB; Support; Natalie Rubalcava; Anaheim City Council; D03	40,000.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account - Paid through intermediary Support Our Anaheim Resort Area, 455 Capitol Mall, Suite 600, Sacramento, CA 95814	IND		WEB; Support; Natalie Meeks; Anaheim City Council; D06	40,000.00
Red Dog Strategies, Inc. Newport Beach, CA 92660 Restricted Use Account	IND		SAL; Support; Natalie Meeks; Anaheim City Council; D06	44,316.80

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

SUBTOTAL \$ 172,742.50

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 14 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Gloria Ma'ae; Anaheim City Council; D02	512.38
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Rubalcava; Anaheim City Council D03	500.00
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Meeks; Anaheim City Council; D06	889.52
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND		WEB; Support; Gloria Ma'ae; Anaheim City Council; D02	30,000.00
Hamburger Strategies, LLC Washington, DC 20015 Restricted Use Account	IND		WEB; Support; Natalie Rubalcava; Anaheim City Council; D03	50,000.00

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

SUBTOTAL \$ 81,901.90

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 15 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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; Natalie Meeks; Anaheim City Council; D06	70,000.00
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Gloria Ma'ae; Anaheim City Council; D02	512.38
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Gloria Ma'ae; Anaheim City Council; D02	500.00
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Meeks; Anaheim City Council; D06	889.52
Swing Strategies Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Natalie Rubalcava; Anaheim City Council; D03	500.00

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

SUBTOTAL \$ 72,401.90

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 16 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		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
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Restricted Use Account	PRO			7,657.14
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 Restricted Use Account	PRO			770.10

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

SUBTOTAL \$ 8,427.24

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 17 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		1323921

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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 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
Swing Strategies Sacramento, CA 95825	IND LIT, POS; Support; Gloria Ma'ae; Anaheim City Council; D02	7,615.11	0.00	7,615.11	0.00
Swing Strategies Sacramento, CA 95825	IND LIT, POS; Support; Natalie Rubalcava; Anaheim City Council D03	7,353.84	0.00	7,353.84	0.00
Swing Strategies Sacramento, CA 95825	IND LIT, POS; Support; Natalie Meeke; Anaheim City Council D06	8,758.12	0.00	8,758.12	0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	23,727.07\$	0.00\$	23,727.07\$	0.00
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 712.16
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 25,628.97
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -24,916.81
May be a negative number

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 18 of 26
NAME OF FILER		I.D. NUMBER
Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers		1323921

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Swing Strategies Sacramento, CA 95825	IND PHO; Support; Gloria Ma'ae; Anaheim City Council; D02	512.38	0.00	512.38	0.00
Swing Strategies Sacramento, CA 95825	IND PHO; Support; Natalie Rubalcava; Anaheim City Council D03	500.00	0.00	500.00	0.00
Swing Strategies Sacramento, CA 95825	IND PHO; Support; Natalie Meeks; Anaheim City Council; D06	889.52	0.00	889.52	0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	0.00	712.16	0.00	712.16
SUBTOTALS \$		1,901.90 \$	712.16 \$	1,901.90 \$	712.16

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

SCHEDULE G

CALIFORNIA FORM 460

Page 19 of 26

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

Creative Marketing & Advertising

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) |

* 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 92711	POS			6,252.24
United States Postal Service Santa Ana, CA 92711	POS			6,252.24
United States Postal Service Santa Ana, CA 92711	POS			3,422.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,927.44

* 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.

Statement covers period
 from 10/23/2022
 through 12/31/2022

SCHEDULE G

CALIFORNIA FORM 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

Hamburger Strategies, LLC

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

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

* 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
Green & Wood Media Solutions Des Moines, IA 50310	WEB			34,000.00
Green & Wood Media Solutions Des Moines, IA 50310	WEB			34,000.00
Green & Wood Media Solutions Des Moines, IA 50310	WEB			34,000.00
Green & Wood Media Solutions Des Moines, IA 50310	WEB			25,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 127,500.00

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

CALIFORNIA FORM 460
 Page 21 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1323921

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.

- | | | | | | |
|-----|---|-----|---|-----|---|
| 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) |

* 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
Green & Wood Media Solutions Des Moines, IA 50310	WEB			42,500.00
Green & Wood Media Solutions Des Moines, IA 50310	WEB			59,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 102,000.00

* 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.

Statement covers period
 from 10/23/2022
 through 12/31/2022

SCHEDULE G

CALIFORNIA FORM 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

Swing Strategies

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) |

* 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		9,799.70
Creative Marketing & Advertising Santa Ana, CA 92705	CMP			1,632.63
Magma Creative Roseville, CA 95678	WEB			300.00
Magma Creative Roseville, CA 95678	WEB			450.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,182.33

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

CALIFORNIA FORM 460
 Page 23 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

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

1323921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

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) |

* 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	WEB			450.00
Magma Creative Roseville, CA 95678	LIT			750.00
Magma Creative Roseville, CA 95678	CMP			750.00
Creative Marketing & Advertising Santa Ana, CA 92705		LIT, POS		9,799.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,749.70

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

CALIFORNIA FORM 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

I.D. NUMBER

1323921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

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) |

* 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		6,187.30
Magma Creative Roseville, CA 95678	LIT			750.00
Magma Creative Roseville, CA 95678	LIT			750.00
Broadnet Teleservices Littleton, CO 80120	PHO			265.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,952.82

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

CALIFORNIA FORM 460
 Page 25 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1323921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

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* 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
Broadnet Teleservices Littleton, CO 80120	PHO			385.02
Broadnet Teleservices Littleton, CO 80120	PHO			586.09
Broadnet Teleservices Littleton, CO 80120	PHO			265.52
Broadnet Teleservices Littleton, CO 80120	PHO			155.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,391.63

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/23/2022
 through 12/31/2022

CALIFORNIA FORM 460
 Page 26 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

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

1323921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Swing Strategies

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Broadnet Teleservices Littleton, CO 80120	PHO			385.02
Broadnet Teleservices Littleton, CO 80120	PHO			586.09

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 971.11

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