

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Date Stamp

E-Filed 10/21/2020 11:37:44 Filing ID: 193717879

Statement covers period from 09/20/2020 through 10/17/2020 Date of election if applicable: 11/03/2020

SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

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 10/21/2020 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
----------------	-------------

NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
-------------------	---

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
----------------	-------------

NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
-------------------	---

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
----------------------	--------------	---

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

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

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

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

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

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

*Attach continuation sheets if necessary*

# Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>3</u> of <u>57</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

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 2,375.00	\$ 3,325.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 2,375.00	\$ 3,325.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 2,375.00	\$ 3,325.00

## 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 TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... Schedule E, Line 4	\$ 569,316.15	\$ 1,082,701.34
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 569,316.15	\$ 1,082,701.34
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	61,000.00	61,000.00
10. Nonmonetary Adjustment ..... Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 630,316.15	\$ 1,143,701.34

## 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	\$ 1,034,724.58
13. Cash Receipts ..... Column A, Line 3 above	2,375.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	569,316.15
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 467,783.43

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
---	---------

## 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	\$ 61,000.00

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 4 of 57

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
---	------------------------

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	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100.00	100.00	
09/22/2020	Natalie Meeks Anaheim, CA 92807 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	300.00	
09/24/2020	Martin Hamburger Washington, DC 20016 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Hamburger Strategies, LLC	100.00	100.00	
10/01/2020	Norma Kurtz Anaheim, CA 92805 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	District Director CA State Assembly	100.00	100.00	
10/06/2020	William R. O'Connell Anaheim, CA 92802 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Stovall's Hotels	500.00	500.00	
<b>SUBTOTAL \$</b>				900.00		

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 2,375.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 2,375.00

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

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

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 5 of 57

NAME OF FILER Support Our Anaheim Resort Area PAC (SOAR PAC), a coalition of resort area employers	I.D. NUMBER 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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/08/2020	Gloria Maae Anaheim, CA 92801 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	
10/08/2020	Kris Murray Anaheim, CA 92808 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner KLM Strategies	250.00	250.00	
10/10/2020	Mitch T. Caldwell Anaheim, CA 92805 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President Howard Roofing Company	400.00	400.00	
10/11/2020	Bharat P. Patel Anaheim, CA 92802 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hotel Owner Castle Inn and Suites	500.00	500.00	
10/12/2020	Amanda Edinger Anaheim, CA 92804 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior Policy Aide City of Anaheim	25.00	125.00	
<b>SUBTOTAL \$</b>				1,275.00		

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

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

SCHEDULE A (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 09/20/2020  
through 10/17/2020

**CALIFORNIA  
FORM 460**

Page 6 of 57

NAME OF FILER

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

I.D. NUMBER

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2020	Sally E. Feldhaus Anaheim, CA 92804 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	
10/12/2020	Andrea D. Manes Anaheim, CA 92805 Restricted Use Account	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner The Fun Starts Here!	100.00	100.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				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

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>7</u> of <u>57</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)
09/21/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	2,919.68	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/21/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	2,919.68	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/22/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	31,000.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				36,839.36		

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$ 469,316.06
- 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 \$** 469,316.06

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 8 of 57

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)
09/22/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,443.37	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/22/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 Restricted Use Account	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,500.00	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/22/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	4,990.52	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/23/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	1,171.89	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 16,105.78



**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 9 of 57

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)
09/23/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	1,171.89	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/24/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	6,297.77	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/24/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,771.34	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/29/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	7,799.47	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				24,040.47		

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 10 of 57

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)
09/29/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for street sign expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		660.00	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/29/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	7,112.23	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/29/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	8,137.50	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/01/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	4,435.84	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 20,345.57

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 11 of 57

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)
10/01/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,771.34	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	3,333.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	3,333.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				55,167.59		

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 12 of 57

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)
10/05/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for mailer expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6,621.67	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	3,333.00	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	3,333.00	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/05/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				53,017.92		

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 13 of 57

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)
10/06/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	6,297.77	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/06/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for web expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,111.00	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/06/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	4,990.52	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/08/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,443.37	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 20,842.66

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 14 of 57

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)
10/08/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,771.34	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	4,435.82	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	9,533.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	58,000.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 80,740.16

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 15 of 57

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)
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	5,250.00	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Jose Diaz City Council Member Anaheim City District: 01 Restricted Use Account	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,100.00	2,100.00	G2020 \$2,100.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for phone call expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6,000.00	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 53,080.25

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 16 of 57

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)
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	6,617.97	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	9,533.00	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	13,000.00	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, PHO, SAL, WEB	39,730.25	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				68,881.22		



**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
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
---	------------------------

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	5,250.00	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for mailer expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		8,841.08	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	5,845.76	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	1,366.12	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 21,302.96

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 18 of 57

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)
10/15/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	8,960.98	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	2,031.48	386,060.68	G2020 \$386,060.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/16/2020	Avelino Valencia City Council Member City of Anaheim District: 04	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	1,794.99	355,530.58	G2020 \$355,530.58
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/16/2020	Jose Diaz City Council Member Anaheim City District: 01	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	2,919.68	2,919.68	G2020 \$2,919.68
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 15,707.13

**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		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 19 of 57

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)
10/16/2020	Lucille Kring School Board Anaheim Elementary School District District: 03 In-kind contribution for web expenses.	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,450.00	26,183.75	G2020 \$26,183.75
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/16/2020	Steve Faessel City Council Member City of Anaheim District: 05	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	1,794.99	386,060.68	G2020 \$386,060.68
	<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					
<b>SUBTOTAL \$</b>				3,244.99		

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 20 of 57
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

I.D. NUMBER

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
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	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 D04	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.) .....	<b>TOTAL \$</b>	<b>569,316.15</b>

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>21</u> of <u>57</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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		LIT; Support; Avelino Valencia; Anaheim City Council D04	6,297.77
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		LIT; Support; Steve Faessel; Anaheim City Council D05	4,990.52
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC			5.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Steve Faessel; Anaheim City Council D05	1,171.89
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Avelino Valencia; Anaheim City Council D04	1,171.89

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

**SUBTOTAL \$** 13,637.07

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 22 of 57
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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		LIT; Support; Avelino Valencia; Anaheim City Council D04	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		LIT; 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		LIT; Support; Steve Faessel; Anaheim City Council D05	8,771.34

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

**SUBTOTAL \$** 23,698.04

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 23 of 57
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
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

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

**SUBTOTAL \$** 24,521.63

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 24 of 57
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		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

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

**SUBTOTAL \$** 16,666.00



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

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 25 of 57
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
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	CTB		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

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

**SUBTOTAL \$** 98,187.51

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 26 of 57
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
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

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

**SUBTOTAL \$** 14,018.19

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>27</u> of <u>57</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
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

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

**SUBTOTAL \$** 39,820.64

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 28 of 57
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
American Viewpoint, Inc. Alexandria, VA 22314 Restricted Use Account	IND		POL; Support; Jose Diaz; Anaheim City Council D01	9,534.00
C3 Public Strategies, Inc. Sacramento, CA 95811 Restricted Use Account	CTB		In-kind contribution for phone call expenses; Lucille Kring; AESD; TA03	6,000.00
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
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC			16.75

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

**SUBTOTAL \$** 95,011.25

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 29 of 57
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; 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

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

**SUBTOTAL \$** 83,600.00

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>30</u> of <u>57</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
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		LIT; Support; Steve Faessel; Anaheim City Council D05	8,960.98
DMH Meyer, Inc. Newbury Park, CA 91320 Restricted Use Account	CTB		In-kind contribution for mailer expenses; Lucille Kring; School Board; AEUD D03	8,841.08
eFundraising Connections, LLC Sacramento, CA 95816 Restricted Use Account	OFC			53.13
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Avelino Valencia; Anaheim City Council D04	1,366.12
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		PHO; Support; Steve Faessel; Anaheim City Council D05	2,031.48

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

**SUBTOTAL \$** 21,252.79

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page <u>31</u> of <u>57</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
SKDKnickerbocker LLC Washington, DC 20036 Restricted Use Account	POL			90,000.00
Belmont Digital Media, Inc. Sacramento, CA 95811 Restricted Use Account	WEB		In-kind contribution for web expenses; Lucille Kring; School Board; AEUD D03	1,450.00
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Avelino Valencia; Anaheim City Council D04	1,794.99
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Steve Faessel; Anaheim City Council D05	1,794.99
Meridian Pacific, Inc. Sacramento, CA 95825 Restricted Use Account	IND		CMP; Support; Jose Diaz; Anaheim City Council D01	2,919.68

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

**SUBTOTAL \$** 97,959.66

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/20/2020	
through	10/17/2020	Page 32 of 57
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
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 summarized on Schedule D.

<b>SUBTOTALS \$</b>	0.00\$	61,000.00\$	0.00\$	61,000.00
---------------------	--------	-------------	--------	-----------

**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 \$** 61,000.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 61,000.00  
May be a negative number



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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 33 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

Belmont Digital Media, 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 |
| 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
Victory Enterprises, Inc. Davenport, IA 52802	WEB			840.00
Media Mind Group LLC Arlington, VA 22314	WEB			1,300.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,140.00**

\* 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 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 34 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

C3 Public Strategies, 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 |
| 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
CallHub Walnut, CA 91789	PHO			3,300.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 3,300.00

\* 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 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 35 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

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 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

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 8,710.77

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 36 of 57

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

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 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.

**TOTAL\* \$** 7,891.56

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 37 of 57

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

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 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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 38 of 57

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

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 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

\* 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 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 39 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

DMH Meyer, 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 |
| 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 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**

\* 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 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 40 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

**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
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.

**TOTAL\* \$ 24,445.00**

\* 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 09/20/2020  
 through 10/17/2020

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
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**

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 42 of 57

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
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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 43 of 57

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
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

\* 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	09/20/2020
through	10/17/2020

<b>CALIFORNIA FORM 460</b>
Page <u>44</u> of <u>57</u>

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
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.

**TOTAL\* \$** 14,950.00

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 45 of 57

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
Shutterstock, Inc. New York, NY 10118	WEB			200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 200.00**

\* 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 09/20/2020  
 through 10/17/2020

SCHEDULE G

**CALIFORNIA FORM 460**

Page 46 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

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 |
| 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		6,479.99
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

\* 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	09/20/2020
through	10/17/2020

<b>CALIFORNIA FORM 460</b>
Page <u>47</u> of <u>57</u>

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

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
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
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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 48 of 57

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

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 |
| 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		6,121.63
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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 49 of 57

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

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 |
| 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
Prime Signs, LLC Sacramento, CA 95825	CMP			797.36
Prime Signs, LLC Sacramento, CA 95825	CMP			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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 50 of 57

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

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
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	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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 51 of 57

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

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 |
| 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	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

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 9,586.15

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 52 of 57

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

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 |
| 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
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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 53 of 57

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

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 |
| 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		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

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 54 of 57

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

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 |
| 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		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.

**TOTAL\* \$** 10,861.26

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 55 of 57

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

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 |
| 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		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.

**TOTAL\* \$** 11,007.96

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 56 of 57

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

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 |
| 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	CMP			1,446.00
Creative Marketing & Advertising Santa Ana, CA 92705	CMP			1,446.00
Creative Marketing & Advertising Santa Ana, CA 92705	CMP			1,446.00
LanDo & Associates, LLC Alameda, CA 94502	CMP			150.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,488.00

\* 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 09/20/2020  
 through 10/17/2020

**CALIFORNIA FORM 460**  
 Page 57 of 57

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

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 |
| 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	CMP			750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 750.00

\* 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.