1.				1119124	1 T X	
Recipient Committee			г	Date Stamp	, ,	COVER PAGE
Campaign Statement					CA	LIFORNIA 460
Cover Page			l,	RECEIVE OS ANGELES	DBY	FORM TOO
Government Code Sections 84200-84216.5)			Date of classics if annihable	OO MAGELES	eoni - 1	
,	Sta	tement covers period		2024 JUL 30 F		4 60
	from _	01/01/2024				For Official Use Only
EE INSTRUCTIONS ON REVERSE	through	02/17/2024	03/05/2024	CAMPAIGN FI	NANCE	611384
. Type of Recipient Committee: All Committee	tees – Complete Par	ts 1, 2, 3, and 4.	2. Type of Statement:		,	*
 ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☑ General Purpose Committee ☑ Sponsored ☐ Small Contributor Committee ☐ Political Party/Ceritral Committee 	Committee Controll Sponso (Also Complete	ored Part 6) primed Candidate/ or Committee	▼ Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te ★ Amendment (Explain be Amend form 460 to inceed	rmination) . [low)	Supplement Statement -	-Year Report al Preelection Attach Form 495
. Committee Information	1405775		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM California Apartment Association Housi STREET ADDRESS (NO P.O. BOX)		Committee .	NAME OF TREASURER Ashlee N. Titus MAILING ADDRESS CITY Sacramento	STATE	ZIP CODE 95814	AREA CODE/PHONE (916)442-7757
CITY STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		75014	(310)442-1737
Sacramento CA	95814	(800) 967-4222	Thomas W. Hiltachk			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET (OR P.O. BOX		MAILING ADDRESS 455 Capitol Mall, Suit	e 600		-
CITY STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento CA	95814		Sacramento	CA	95814	(916) 442-7757
OPTIONAL: FAX / E-MAIL ADDRESS fppc@bmhlaw.com			OPTIONAL: FAX / E-MAIL ADDRI	ESS	-	
Verification I have used all reasonable diligence in preparing and under penalty of perjury under the laws of the State of	reviewing this state California that the f	ment and to the best of my knooregoing is true and correct.	owledge th	and in the attached	d schedules is tr	ue and complete. I certify
Executed on		Ву		irer		
Executed onDate		BySignature of Co	introlling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer	of Sponsor	
Executed onDate		Ву	Signature of Controlling Officeholder, Candidate, Str	ate Measure Proponent		
Executed onDate	_	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		FPPC Form 460 (Jan/2010

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER P	AGE - PA	RT2
	ORNIA ORM	46	0
Page _	2	of28	

. Officeholder or Candidate Controlled Committee		6.	. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CAND	DIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE	E LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	***	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET) CITY	STATE ZIP		Identify the controlling off	iceholder, ca	ndidate, or sta	ate measure	proponent, if any.
				NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PE	ROPONEŅT		
Related Committees Not In not included in this statement that contributions or make expenditure	t are controlled by you or	are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	. IF ANY
COMMITTEE NAME		.D. NUMBER						
*			7	Primarily Formed Can	didata/Offi	ceholder Co	mmittae /	liet names of
NAME OF TREASURER	,	CONTROLLED COMMITTEE? YES NO	/.	officeholder(s) or candidate(s				
COMMITTEE ADDRESS STRE	EET ADDRESS (NO P.O. BOX	,		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP COL	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	1	.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER		CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STRI	EETADDRESS (NO P.O. BOX							
CITY	STATE ZIP COL	DE AREA CODE/PHONE		Atta	ch continuati	on sheets if n	necessary	4

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 01/01/2024 02/17/2024 through. I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1405775 California Apartment Association Housing Solutions Committee

Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$330,000.00	\$330,000.00	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$330,000.00	\$330,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$330,000.00	\$330,000.00	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$199,642.43	\$199,642.43	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$199,642.43	\$199,642.43	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	244,491.21	311,191.21	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$444,133.64	\$510,833.64	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$66,163.19	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	330,000.00	amounts in Column A to the corresponding amounts	•••••••••••••••••••••••••••••••••••••••
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	199,642.43	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$196,520.76	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents	\$,,,,,	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$311,191.21		
		l	FPPC Form 460 (Jar FPPC Advice: advice@fppc.ca.gov (866/278

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule		Amount	s may be rounded	Statement cov	are pariod		SCHEDULE /
wonetary	Contributions Received	to	whole dollars.	from01/01/2	-		FORNIA 460
EE INSTRUCTIO	ONS ON REVERSE	~		through02/17/2	024	Page	4 of28
IAME OF FILER	INS ON REVERSE			,-		I.D. NI	JMBER
California i	Apartment Association Housing Solutions Committee					1405	775
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
02/09/2024	California Apartment Association Political Action Committee (ID# 745208) Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		250,000.00	250,	000.00	
02/15/2024	California Apartment Association Independent Expenditure Committee (ID# 1294628) Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		80,000.00	80,	000.00	
-	-	□IND □COM □OTH □PTY □SCC					,
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC	,				
			SUBTOTAL\$	330,000.00			
I. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND- COM	(other	al ent Committee than PTY or SCC)
2. Amount re	ceived this period – unitemized monetary contributions	of less than \$	\$100 \$	0.00	PTY-	 Politica 	
	etary contributions received this period.		TOTAL 6	330,000.00	scc	-Small (Contributor Committee
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$	330,000.00			

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

Amounts may be rounded to whole dollars.

105.054 61

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

	.paramera ribbootaaron	Solutions					
DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/09/2024	Jennifer Esteen County Supervisor County of Alameda District 4		Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS, POL	38,000.00	80,500.00	\$80,500.00
02/09/2024	Jennifer Esteen County Supervisor County of Alameda District 4		Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT, POS	42,500.00	80,500.00	P2024 \$80,500.00
02/10/2024	David Cohen City Council Member City of San Jose District 4	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	750.00	12,357.55	P2024 \$12,357.55
				SUBTOTAL S	\$ 81,250.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 of more, (include all Schedule D subtotals.)	Ф —-	103,034.01
2. Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. **Supporting/Opposing Other FORM** 01/01/2024 from Candidates, Measures and Committees 02/17/2024 of__28 through Page. NAME OF FILER I.D. NUMBER 1405775 California Apartment Association Housing Solutions Committee **CUMULATIVE TO DATE** PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE 02/10/2024 LIT, POS 5,554.51 12,357.55 P2024 \$12,357.55 David Cohen City Council Member City of San Jose Contribution District 4 Nonmonetary Contribution Independent Expenditure -☐ Oppose X Support Michael Mulcahy City Council Member 02/10/2024 LIT 750.00 6,691.81 P2024 \$6,691.81 Monetary . City of San Jose Contribution District 6 Nonmonetary Contribution Independent Expenditure ☐ Oppose Support 5,941.81 6,691.81 P2024 02/10/2024 Michael Mulcahy LIT, POS \$6,691.81 City Council Member City of San Jose Contribution District 6 Nonmonetary Contribution Independent Expenditure Support ☐ Oppose 02/14/2024 Stephen Walton LIT 750,00 5,505.25 P2024 \$5,505.25 City Council Member City of Sacramento Contribution District 2 Nonmonetary Contribution Independent Expenditure Support ☐ Oppose SUBTOTAL \$ 12,996,32

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. **Supporting/Opposing Other FORM** 01/01/2024 from Candidates, Measures and Committees 02/17/2024 of__28 through Page ___7 NAME OF FILER I.D. NÚMBER 1405775 California Apartment Association Housing Solutions Committee CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT DATE AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) **PERIOD** (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 02/14/2024 Stephen Walton LIT, POS 4,755.25 5,505.25 P2024 \$5,505.25 ☐ Monetary City Council Member City of Sacramento Contribution District 2 □ Nonmonetary Contribution Expenditure X Support Oppose 02/16/2024 David Cohen LIT, POS 5,303.04 12,357.55 P2024 \$12,357.55 City Council Member Contribution City of San Jose District 4 □ Nonmonetary Contribution Expenditure Support ☐ Oppose 02/16/2024 David Cohen 750.00 12,357.55 P2024 \$12,357.55 LIT City Council Member City of San Jose Monetary Contribution District 4 □ Nonmonetary Contribution Support ☐ Oppose Expenditure Contribution Nonmonetary Contribution Independent Expenditure ☐ Oppose ☐ Support 10,808.29 SUBTOTAL \$

Schedule E Payments Made		s may be rounded whole dollars.				Statement covers period from01/01/2024			460
SEE INSTRUCTIONS ON REVERSE					throu	gh <u>02/17</u>	/2024	Page8	of
NAME OF FILER California Apartment Association Housing Solutions Comm	ittee							I.D. NUMBER 1405775	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nmunication d appeara nses lating s survey res livery and	ns nces earch messenger	services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime a returned contr campaign wor L.v. or cable air candidate trave staff/spouse trave transfer betwe voter registrati	nd production of ibutions kers' salaries rtime and product, lodging, and avel, lodging, are en committees	ction costs meals	didate/sponsor
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D., NUMBER)		CODE	OR	DE	SCRIPTION	OF PAYMENT		AM	MOUNT PAID
EMC Research, Incorporated		POL							21,950.00
Oakland, CA 94612	,								
Fairbank, Maslin, Maulin, Metz & Associates		POL	+-						2,500.0
Oakland, CA 94612									
Bell, McAndrews & Hiltachk,LLP		PRO	+-					·	2,032.0
Sacramento, CA 95814									
* Payments that are contributions or independent expenditures	nust also be summ	arized on	Schedul	. D.			SUB	TOTAL\$	26,482.0

199,642.43 2. Unitemized payments made this period of under \$100\$_ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ _____

SUBTOTAL\$

SCHEDULE E

21,950.00

2,500.00

2,032.00

26,482.00

Schedule E Summary

1405775

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	001120022 2 (00111)				
Statement covers period	CALIFORNIA 160				
from01/01/2024	FORM +OO				
through 02/17/2024	Page9 of28				
	I.D. NUMBER				

NAME OF FILER

California Apartment Association Housing Solutions Committee

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 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 t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PНО fundraising events polling and survey research staff/spouse travel, lodging, and meals POL IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

DESCRIPTION OF PAYMENT	AMOUNT PAID
ort; Margaret Abe Koga; County of Santa rd of Supervisors; D5	15,950.00
ort; David Cohen, City of San Jose, City	750.00
rt; Michael Mulcahy, City of San Jose, City	750.00
e; Jennifer Esteen, Alameda County, Board sors, D4	7,500.00
Oppose; Jennifer Esteen, Alameda County, upervisors, D4	42,500.00
-	SUBTOTAL \$

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

SUBTOTAL \$ 67,450.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2024	FORM 400				
through02/17/2024	Page 10 of 28				
	I.D. NUMBER				
	1405775				

California Apartment Association Housing Solutions Committee

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 radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees phone banks FIL PHO candidate travel, lodging, and meals fundraising events polling and survey research FND POL staff/spouse travel, lodging, and meals IND: independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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
Pacific Printing San Jose, CA 95110	IND	LIT, POS; Support; David Cohen, City of San Jose, City Council, D4	. 5,554.51
Pacific Printing San Jose, CA 95110	IND	LIT, POS; Support; Michael Mulcahy, City of San Jose, City Council D6	5,941.81
RTBiO. Inc. San Francisco, CA 94121	IND	WEB; Support; Nate Miley; Alameda County, Board of Supervisors; D4	55,000.00
Bell. McAndrews & Hiltachk,LLP sacramento, CA 95814	PRO		1,645.32
Dawn Dais Designs, Inc. Roseville, CA 95747	IND	LIT; Support; Stephen Walton, City of Sacramento, City Council D2	750.00

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

SUBTOTAL \$

68,891.64

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	Page 11 of 28
IAME OF FILER			I.D. NUMBER
California Apartment Association Housing Sol	utions Committee		1405775
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	Otherwise describe the payment	/

_						
COL	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Other	wise,	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
ств	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	ć	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
ЦT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet, e-mail)
	7 - 0					

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	LIT; Support; Stephen Walton, City of Sacramento, City Council D2	750.00
IND	LIT; Support; Stephen Walton, City of Sacramento, City Council D2	750.00
IND	LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2	4,755.25
IND	LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2	4,755.25
IND	LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2	4,755.25
	IND	IND LIT; Support; Stephen Walton, City of Sacramento, City Council D2 IND LIT; Support; Stephen Walton, City of Sacramento, City Council D2 IND LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2 IND LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2 IND LIT, POS; Support; Stephen Walton, City of Sacramento, City Council D2

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		OOI ILDOLL L (OOI 11)
State	ment covers period	CALIFORNIA 160
from	01/01/2024	FORM TOO
through	02/17/2024	Page 12 of 28
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

through 02/17/2024 Page 12 of 2
I.D. NUMBER

1405775

California Apartment Association Housing Solutions Committee	1405775
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expetition of petition of phone bases are polling are polling are postage,	ommunications RAD radio airlime and production costs and appearances RFD returned contributions censes SAL campaign workers' salaries roulating TEL t.v. or cable airlime and production costs
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID
Dawn Dais Designs, Inc. Roseville, CA 95747	IND LIT; Support; David Cohen, City of San Jose, City Council, D4 750.00
Pacific Printing San Jose, CA 95110	IND LIT, POS; Support; David Cohen, City of San Jose, City Council, D4 5,303.04
Strategy Insights Woodland, CA 95776	IND LIT, POS; Support; Rosario Rodriguez; County of Sacramento; Board of Supervisors; D4
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D. SUBTOTAL \$ 21,053.04

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

21,053.04

		-	
Schedule F	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole dollars.	from01/01/2024	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	Page 13 of 28
NAME OF FILER			I.D. NUMBER
California Apartment Association Housing Solutions C	ommittee		1405775
CODES: If one of the following codes accurately des	cribes the payment, you may enter the co	de. Otherwise, describe the payment	t.
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 prod	uction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	i meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	and meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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		
Fairbank, Maslin, Maulin, Metz & Associates	POL	2,500.00	0.00	2,500.00	0.00		
Oakland, CA 94612							
EMC Research, Incorporated	POL	21,950.00	0.00	21,950.00	0.00		
Oakland, CA 94612				,			
Fairbank, Maslin, Maulin, Metz & Associates Oakland, CA 94612	IND POL; Oppose; Jennifer Esteen; County of Alameda; Board of Supervisors; D4	42,250.00	0.00	0.00	42,250.00		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 66,700.00\$	0.00	24,450.00	42,250.00		

Schedule F Summary

legal defense

independent expenditure supporting/opposing others (explain)*

	. 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 \$	268,941.21
2.	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	24,450.00
3.	. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	244,491.21

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

Amounts may be rounded to whole dollars.

| CALIFORNIA | 460 | FORM | Through | 02/17/2024 | Page | 14 | of | 28 | | I.D. NUMBER | CALIFORNIA | FORM | 460 | |

1405775

NAME OF FILER

California Apartment Association Housing Solutions Committee

			payment, you may amen are come. on		, account 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
СТВ	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
riι	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jameson Owens sacramento, CA 95820	IND LIT, Support; Steve Hansen, City of Sacramento, Mayor	0.00	750.00	0.00	750.00
KMM Strategies, Kully Hall LLC Seattle, WA 98104	IND LIT, POS; Support; Margaret Abe Koga; County of Santa Clara; Board of Supervisors; D5	0.00	61,330.00	0.00	61,330.00
KMM Strategies. Kully Hall LLC Seattle, WA 98104	IND LIT, POS; Support; Margaret, Abe Koga; County of Santa Clara; Board of Supervisors; D5	0.00	61,330.00	0.00	61,330.00
RTBiQ, Inc. San Francisco, CA 94121	IND WEB; Support; Nate Miley; Alameda County, Board of Supervisors; D4	0.00	65,000.00	0.00	65,000.00
	SUBTOTALS	\$ 0.00\$	188,410.00	- 0.00	\$ 188,410.00

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

Amounts may be rounded to whole dollars.

| CALIFORNIA | 460 | FORM | Through | 02/17/2024 | Page | 15 | of | 28 | I.D. NUMBER | CALIFORNIA | FORM | 15 | Of | 28 | Other | CALIFORNIA | FORM |

1405775

NAME OF FILER

California Apartment Association Housing Solutions Committee

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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 É)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sarah Smith Chico, CA 95928	LIT LIT, Support; Steve Hansen, City of Sacramento, Mayor	0.00	1,500.00	0.00	1,500.00
Paragon Communications, LLC West Sacramento, CA 95691	IND LIT, POS; Support; Eric Guerra; City of Sacramento; City Council; D6	0.00	14,772.22	Q.00	14,772.22
Dawn Dais Designs, Inc. Roseville, CA 95747	IND LIT, Oppose, Katie Valenzuela, Sacramento City Council; D04	0.00	900.00	0.00	900.00
Dacific Drinting San Jose, CA 95110	IND LIT, POS, Oppose, Katie Valenzuela, Sacramento City Council, D04	0.00	12,178.90	0.00	12,178.90
	SUBTOTALS S	0.00	29,351.12	0.00	29,351.12

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

Amounts may be rounded to whole dollars.

·		
Statement covers period from01/01/2024		CALIFORNIA 460
- through	02/17/2024	Page 16 of 28
		I.D. NUMBER
		1405775

NAME OF FILER

California Apartment Association Housing Solutions Committee

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
KMM Strategies, Kully Hall LLC Seattle, WA 98104	IND CNS; Support; Margaret Abe Koga; County of Santa Clara; Board of Supervisors; D5	0.00	7,500.00	0.00	7,500.00
Pacific Printing San Jose, CA 95110	IND LIT, POS, Support; Steve Hansen, City of Sacramento, Mayor	0.00	42,930.09	0.00	.42,930.09
Dawn Dais Designs. Inc. Roseville, CA 95747	IND LIT, Support; David Cohen, City of San Jose, City Council, D4	0.00	750.00	0.00	750.00
			-		
	SUBTOTALS	\$ 0.009	51,180.09	0.00	51,180.09

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

Statement covers period	CALIFORNIA 160
from 01/01/2024	FORM 400
through	Page 17 of 28
	I.D. NUMBER

1405775

DOLLEDILL E.C.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMM Strategies, Kully Hall LLC

CODES: If one of the following codes accurate	ly describes the payment, you may enter the co	de. 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 contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals Fil FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS

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

POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

EG legal defense PRO professional services (legal, accounting) VOT voter registration
T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} 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
Big Wheel Studios	LIT				1,500.00
San Anselmo, CA 94960					
			`	•	
Pluto Works, Inc.	LIT			,	250.00
Half Moon Bay, CA 94019					
		ĺ			
PM Packaging	LIT				13,000.00
Mcclellan Park, CA 95652					
,					
•					
Political Data Intelligence (PDI)	LIT				1,500.00
Long Beach, CA 90806		1			'
			1		
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	16,250.00

^{*} 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	Ċ
Contractor (on Behalf of This Committee)	

Statement covers period rom 01/01/2024 CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE	through02/17/2024	Page 18 of 28
NAME OF FILER		I.D. NUMBER
California Apartment Association Housing Solutions Committee		1405775
NAME OF ACENT OF INDEPENDENT CONTRACTOR		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMM Strategies, Kully Hall LLC

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

	Let It one of the following course deciring deciring		payment, you may onto the south	•	, accorne are payment.
а́мР	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ut	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 J.D. NUMBER)	CODE	OR	DESCRIPTION OF PA	YMENT	AMOUNT PAID
United States Postal Service	POS				20,670.00
wasnington, DC 20260				*	
Biq Wheel Studios	LIT				 1,500.00
San Anselmo, CA 94960					
	1				
Big Wheel Studios .	LIT				1,500.00
San Anselmo, CA 94960				rie,	(
	-				
Pluto Works, Inc.	LIT		• • • •		 300.00
Half Moon Bay, CA 94019					
	-		`		1
	_				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 23,970.00

^{*} 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)

SCHEDULE G (CONT.)

Statement covers period CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE	through 02/17/2024 ·	Page19	of28
NAME OF FILER		I.D. NUMBER	
California Apartment Association Housing Solutions Committee		1405775	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMM Strategies, Kully Hall LLC

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

90	bed. If the critic following codes accurately describe	, a tile	payment, you may enter the code. C	VII ICI V	ise, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	, RA	D radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RF	D returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	S	L campaign workers' salaries
CVC	civic donations	PET	petition circulating	TE	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TF	C candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TF	S staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TS	F transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	V	T voter registration
யா	campaign literature and mailings	PRT	print ads	W	B 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Pluto Works, Inc.	LIT			· · ·	300.00
Half Moon Bay, CA 94019					
PM Packaging	LIT				17,166.00
MCCIEIIAN PAIK, CA 95652					
PM Packaging .	LIT		7-1		17,166.00
Mcclellan Park, CA 95652	1				
•					
Bolitical Data Intelligence (PDT)	LIT				2,000.00
Long Beach, CA 90806			,		
All and additional information and an additional and a section of the section of					24.40
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	36,632.00

* 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)	

Contractor (of Denair of Tills Committee)			· Ortin
SEE INSTRUCTIONS ON REVERSE		through 02/17/2024	Page 20 of 28
NAME OF FILER			I.D. NUMBER
California Apartment Association Housing Solutions	Committee		1405775
NAME OF AGENT OR INDEPENDENT CONTRACTOR		 	

KMM Strategies, Kully Hall 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	m	ember o	commun	ications		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	m	eetings	and ap	pearances		RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	O	fice ex	penses			SAL	campaign workers' salaries
CVC	civic donations	PET,	, pe	etition c	irculating	g		TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	pl	none ba	nks			TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	p	olling ar	nd surve	y research		TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	po	ostage,	delivery	and messenger ser	vices .	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	pı	ofessio	nal serv	rices (legal, accounti	ing)	VOT	voter registration
பா	campaign literature and mailings	PRT	pı	int 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
Political Data Intelligence (DDI)	LIT	T		2,000.0
Long Beach, CA 90806				
United States Postal Service	POS	ļ		30,600.0
Washington, DC 20260	100			
United States Postal Service	POS	_	,	20.600.0
Washington, DC 20260	Pos		*	30,600.0
	_			
				_
	-			
Attach additional information on appropriately labeled continuation sheets.			TOTA	L* \$ 63,200.00

* 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.

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

Schedule (3
Payments	Made by an Agent or Independent
Contracto	r (on Behalf of This Committee)

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM 460
through 02/17/2024	Page21 of28
	I.D. NUMBER
	1405775

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mailrite Print & Mail

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SÁL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
₽ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦΤ	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	POS				3,076.2
Washington, DC 20260					
	ļ				
	Ī.			****	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,076.25

^{*} 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)

Sta	ten	nent covers period		CALIFO
rom		01/01/2024	_	FOR

02/17/2024

through

CALIFORNIA	460	î
FORM	-10	•

Page ___22__ of __28__

I.D. NUMBER

1405775

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific Printing

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND.	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
Щ	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	POS			2,752.73
Washington, DC 20260				
e				
United States Postal Service	POS	\top		6,879.75
San Jose, CA 95101				
		1		
United States Postal Service	POS	-		2,906.87
San Jose, CA 95101				
United States Postal Service	POS			2,752.73
Washington, DC 20260				
)
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	15,292.08

^{*} 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)

Statement covers period CALIFORNIA FORM

through 02/17/2024

Page 23 of 28

I.D. NUMBER

1405775

SCHEDULE G (CONT.)

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific Printing

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND TSF legal defense professional services (legal, accounting) LEG PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		4,795.65
Washington, DC 20260			
-			
United States Postal Service	POS		20,122.59
Washington, DC 20260			
			7
,			
			,
Attach additional information on appropriately labeled continuation sheet	ets.	TC	OTAL* \$ 24,918.24

* 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	dent
Contractor (on Behalf of This Committee	e)

		SCHEDULE G
State	ement covers period	CALIFORNIA 160
from	01/01/2024	FORM 460
through	02/17/2024	Page 24 of 28
		I.D. NUMBER

1405775

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Paragon Communications, LLC

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	campaigh workers' salaries
CVC	civic donations	PET	petition circulating		TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		VOT	voter registration
Щ	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
Digital Tractor Graphic Design	LIT		750.00
Sacramento, CA 95818			-
Mailrite Print & Mail	+	LIT, POS	12,260.22
Sacramento, CA 95834			
· .			
Political Data Intelligence (PDI)	LIT		362.0
Long Beach, CA 90806			1
· · · · · · · · · · · · · · · · · · ·		<u> </u>	·
			i
	<u> </u>		
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 13,372.22

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

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2024	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through02/17/2024	Page 25 of 28.
NAME OF FILER			I.D. NUMBER
California Apartment Association Housing Solutions Committee		`	1405775
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
RTBiQ, Inc.			
CODES: If one of the following codes accurately describes the	payment, you may enter the code. Oth	erwise, describe the payment	

CO	DES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	_ OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	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	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Adprime	WEB			1,864.27
NEW YORK, NY LUUUS				
Axonix / Emodo	WEB			3,877.92
San Francisco, CA 94105				
	,			
Column6	WEB			552.12
New York, NY 10004				
			<u> </u>	
Connatix	WEB		,	916.34
New York, NY 10012				
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	7,210.65

Attach additional information on appropriately labeled continuation sheets.

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

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

SCHEDULE G (CONT.)

Statement covers period from01/01/2024	CALIFORNIA 460
through02/17/2024	Page26 of28
,	I.D. NUMBER
	1405775

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RTBiQ, Inc.

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

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks fundraising events polling and survey research staff/spouse travel, lodging, and meals FND POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) voter registration LEG legal defense PRO VOT 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google	WEB		8,750.00
Mountain View, CA 94043 Includes AdX, Search and YouTube			
	`	,	
Hulu	WEB .		8,750.00
Santa Monica, CA 90404			
Index Exchange	WEB		4,793.19
New York, NY 10007			
	-		
		,	
OpenX	WEB		1,462.96
Pasadena, CA 91105	`		
	1	-	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 23,756.15

^{*} 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)	

		SCHEDULE G (CONT
State	ment covers period	CALIFORNIA 460
from	01/01/2024	FORM 400
through	02/17/2024	Page27 of28

I.D. NUMBER

1405775

COMEDITIES OF COME

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Apartment Association Housing Solutions Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RTBiQ, 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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO staff/spouse travel, lodging, and meals fundraising events POL polling and survey research FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND

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 O	F PAYMENT	-	AMOUNT PAID
PilotX TV	WEB		,			3-,111.1
Laguna Beach, CA 92651					. ,	
•					,	ľ
Pubmatic	WEB					1,733.2
NEW YOLK' WA TAME						
Sharethrough	WEB	 	· .			765.0
New York, NY 10003						
-						
-						
•						
						-

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,609.36

^{*} 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							SCHEDULE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		unts may be rou to whole dollars			tement covers period 01/01/2024	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				throug	h02/17/2024	- Page28	of28
NAME OF FILER						I.D. NUMBER	· ·
California Apartment Association Housing Solutions Commi	ittee		Yr,			1405775	
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
Strategy Insights							
CODES: If one of the following codes accurately describe	es the payment	, you may e	nter the code.	Otherwise, o	describe the payme	nt.	•
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must als	MBR member of meetings a office exp petition cir phone bar polling and postage, of PRO profession print ads	ommunications and appearance penses reculating nks d survey resear delivery and me nal services (leg	es	RAD rac RFD ret SAL ca TEL t.v. TRC ca TRS sta TSF tra VOT vo	dio airtime and production turned contributions mpaign workers' salaries or cable airtime and pro- ndidate travel, lodging, a aff/spouse travel, lodging insfer between committe ter registration ormation technology cos	n costs s coduction costs nd meals , and meals es of the same c	•
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OF	R I	DESCRIPTION OF	PAYMENT		AMOUNT PAID
Encompass Direct Marketing Group		LIT				····	4,796.0
Cheyenne, WY 82001							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT .		AMOUNT PAID
Encompass Direct Marketing Group	LIT			,	4,796.00
Cheyenne, WY 82001	Î Î			-	
United States Postal Service	POS				7,056.00
Washington, DC 20260					
•					
•					
				-	
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	11,852.00

* 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.