**Recipient Committee**
**Campaign Statement**
**Cover Page**

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>Date of election if applicable:</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 01/21/2024</td>
<td>(Month, Day, Year)</td>
</tr>
<tr>
<td>through 02/17/2024</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

1. **Type of Recipient Committee:** Complete Parts 1, 2, 3, and 4.
   - [ ] Officeholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall
     (Also Complete Part 5)
   - [ ] General Purpose Committee
     - [ ] Sponsored
     - [ ] Small Contributor Committee
     - [ ] Political Party/Central Committee
   - [x] Primarily Formed Ballot Measure Committee
   - [ ] Controlled
   - [ ] Sponsored
     (Also Complete Part 6)
   - [ ] Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)

2. **Type of Statement:**
   - [x] Preelection Statement
   - [ ] Semi-annual Statement
   - [ ] Termination Statement
     (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)
   - [ ] Quarterly Statement
   - [ ] Special Odd-Year Report
   - [ ] Supplemental Preelection Statement - Attach Form 495

3. **Committee Information**
   
   **I.D. NUMBER**
   1465203

   **COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE):**
   Fair Housing for Larkspur, No on Measure D: Ad Committee’s Top Funder Hummingbird Hill, L.P. and Affiliated Entities

   **STREET ADDRESS (NO P.O. BOX)**
   [Redacted]

   **CITY**
   [Redacted]

   **STATE**
   CA

   **ZIP CODE**
   94901

   **AREA CODE/PHONE**
   [Redacted]

   **MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX**
   [Redacted]

   **CITY**
   [Redacted]

   **STATE**
   CA

   **ZIP CODE**
   94901

   **AREA CODE/PHONE**
   [Redacted]

   **OPTIONAL: FAX / E-MAIL ADDRESS**
   [Redacted]

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**
   02/22/2024

   **By**
   [Redacted]

   **Date**

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

   **Executed on**
   [Redacted]

   **By**
   [Redacted]

   **Date**

   **Signature of Controlling Officeholder, Candidate, State Measure Proponent**

   **Executed on**
   [Redacted]

   **By**
   [Redacted]

   **Date**

   **Signature of Controlling Officeholder, Candidate, State Measure Proponent**

   **Executed on**
   [Redacted]

   **By**
   [Redacted]

   **Date**

   **Signature of Controlling Officeholder, Candidate, State Measure Proponent**

   [FPPC Form 460 (Jan/2016)]

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

   [www.fppc.ca.gov]
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? ☐ YES ☐ 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
ORDINANCE 1667: MEASURE D

BALLOT NO. OR LETTER JURISDICTION
CITY OF LAKRSPUR ☐ SUPPORT ☑ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT ☑ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT ☑ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT ☑ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT ☑ OPPOSE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE? ☐ YES ☐ NO

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

CITY STATE ZIP CODE AREA CODE/PHONE

Attach continuation sheets if necessary
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$150.00</td>
<td>$200,150.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$150.00</td>
<td>$200,150.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$150.00</td>
<td>$200,150.00</td>
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</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
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</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$66,771.18</td>
<td>$144,648.35</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$66,771.18</td>
<td>$144,648.35</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$1,404.02</td>
<td>$16,944.00</td>
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<td>Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>TOTAL EXPENDITURES MADE</td>
<td>$68,175.20</td>
<td>$161,592.35</td>
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### Current Cash Statement

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<tr>
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<tr>
<td>Beginning Cash Balance</td>
<td>$122,122.83</td>
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<tr>
<td>Cash Receipts</td>
<td>$150.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$66,771.18</td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$55,501.65</td>
</tr>
</tbody>
</table>

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).

### Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th>Date of Election</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Cumulative Expenditures Made*</td>
<td>/ /</td>
<td>$</td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.
**Schedule A**  
Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/16/2024</td>
<td>JEFFORY MORSHED, 39 Laguna Drive, Larkspur, CA 94939</td>
<td>☑ IND</td>
<td>RETIRED</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.  
   (Include all Schedule A subtotals.) .......................................................... $ 150.00

2. Amount received this period – unitemized monetary contributions of less than $100 .................. $ 0.00

3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................... TOTAL $ 150.00

*Contributor Codes
IND – Individual
COM – Recipient Committee  
(Other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee
### Schedule E Payments Made

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

**Statement covers period from** 01/21/2024 **through** 02/17/2024 **Page 5 of 15**

**FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES**

**I.D. NUMBER**

1465203

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD-VANTAGE MARKETING, INC.</td>
<td></td>
<td>SEE SCHEDULE G</td>
<td>2,112.45</td>
</tr>
<tr>
<td>SANTA ROSA, CA 95401</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AD-VANTAGE MARKETING, INC.</td>
<td></td>
<td>SEE SCHEDULE G</td>
<td>2,494.21</td>
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<tr>
<td>SANTA ROSA, CA 95401</td>
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<td></td>
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</tr>
<tr>
<td>MUEHRAH PUBLIC AFFAIRS, INC.</td>
<td>WEB</td>
<td></td>
<td>4,557.42</td>
</tr>
<tr>
<td>SANTA ROSA, CA 95401</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $ 9,164.08**

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 66,771.18
2. Unitemized payments made this period of under $100 $ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 66,771.18

---

**www.netfile.com**

**FPPC Form 460 (Jan 2016)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

www.fppc.ca.gov
## CODES:

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

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

### NAME AND ADDRESS OF PAYEE

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>MUELRATH PUBLIC AFFAIRS, INC. SANTA ROSA, CA 95401</td>
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<td>4,405.65</td>
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<tr>
<td>SC DESIGN SANTA ROSA, CA 95401</td>
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<td>GRAPHIC DESIGN</td>
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<tr>
<td>ROBERT GANN NAPA, CA 94559</td>
<td>CNS</td>
<td></td>
<td>7,500.00</td>
</tr>
<tr>
<td>MUELRATH PUBLIC AFFAIRS, INC. SANTA ROSA, CA 95401</td>
<td>CNS</td>
<td></td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

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

---

**SUBTOTAL $** 33,482.56

---

**www.netfile.com**
### Schedule E (Continuation Sheet)
#### Payments Made

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

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>01/21/2024 through 02/17/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES</strong></td>
<td></td>
</tr>
<tr>
<td><strong>ID NUMBER</strong></td>
<td>1465203</td>
</tr>
</tbody>
</table>

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

- QMP: campaign paraphernalia/misc.
- ONS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FLD: candidate filing/ballot fees
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
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- PHO: phone banks
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- TEL: t.v. or cable airtime and production costs
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<table>
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<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>MUELLRATH PUBLIC AFFAIRS, INC.</td>
<td>POL</td>
<td>SEE SCHEDULE G</td>
<td>5,000.00</td>
</tr>
<tr>
<td>SANTA ROSA, CA 95401</td>
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<tr>
<td>AD-VANTAGE MARKETING, INC.</td>
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<tr>
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<tr>
<td>PRINT MARKET SOLUTIONS</td>
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL $** 19,864.63
Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>STATEMENT COVERS PERIOD</th>
<th>CALIFORNIA FORM</th>
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<tbody>
<tr>
<td>from 01/21/2024</td>
<td>SCHEDULE E (CONT.)</td>
</tr>
<tr>
<td>through 02/17/2024</td>
<td></td>
</tr>
<tr>
<td>I.D. NUMBER</td>
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</tr>
<tr>
<td>1465203</td>
<td></td>
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</tbody>
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NAME OF FILER
PAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE’S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<td>AD-VANTAGE MARKETING, INC.</td>
<td>SEE SCHEDULE G</td>
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<td>SANTA ROSA, CA 95401</td>
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</tbody>
</table>

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

SUBTOTAL $ 4,259.91
## Schedule F
### Accrued Expenses (Unpaid Bills)

**NAME OF FILER**

**FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES**

**I.D. NUMBER**

1465203

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

### Table:

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tbody>
<tr>
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<td>0.00</td>
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</tbody>
</table>

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

**SUBTOTALES $**

11,818.97 $ 0.00 $ 11,818.97 $ 0.00

### Schedule F Summary

1. 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 $ 16,944.00

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 $ 15,539.98

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 $ 1,404.02

* May be a negative number

---

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FPCC Form 460 (Jan/2016)
FPCC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
### Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

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

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 01/21/2024 through 02/17/2024</td>
<td>Page 10 of 15</td>
</tr>
<tr>
<td>ID. NUMBER</td>
<td>1465203</td>
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</table>

**NAME OF FILER**
FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES

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

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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</thead>
<tbody>
<tr>
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<td>3,721.01</td>
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<td>900.00</td>
<td>0.00</td>
<td>900.00</td>
</tr>
<tr>
<td><strong>NIKLEN, MERKAMER, PARRINELLO, GROSS &amp; LEONI, LLP</strong> SAN RAFAEL, CA 94901</td>
<td>PRO HILARY J. GIBSON, COMMITTEE TREASURER, IS A PARTNER OF PAYEE; SEAN P. NELCH, COMMITTEE ASSISTANT TREASURER, IS A PARTNER OF PAYEE</td>
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<td>14,156.50</td>
<td>0.00</td>
<td>14,156.50</td>
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<tr>
<td><strong>ROBERT GANN</strong> NAPA, CA 94559</td>
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**SUBTOTALS**
3,721.01 $ 16,944.00 $ 3,721.01 $ 16,944.00 $
### Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>Page of 15</th>
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<tbody>
<tr>
<td>from 01/21/2024 through 02/17/2024</td>
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#### NAME OF FILER
FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE’S TOP SPENDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES

#### NAME OF AGENT OR INDEPENDENT CONTRACTOR
AD-VANTAGE MARKETING, INC.

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

- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** contribution (explain nonmonetary)*
- **CVC** civic donations
- **FIL** candidate filing/ballot fees
- **FND** fundraising events
- **IND** independent expenditure supporting/opposing others (explain)*
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- **SAL** campaign workers’ salaries
- **TEL** t.v. or cable airtime and production costs
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- **TRS** staff/spouse travel, lodging, and meals
- **TSF** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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**Attach additional information on appropriately labeled continuation sheets.**

**TOTAL** $4,946.63

*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.*

www.netfile.com

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CALIFORNIA FORM 460
SCHEDULE G 10/12/2009
## Schedule G (Continuation Sheet)

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

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

<table>
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<th>Statement covers period</th>
<th>Page 12 of 15</th>
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<td>through 02/17/2024</td>
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**NAME OF FILER**

FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

AD-VANTAGE MARKETING, INC.

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

- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
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<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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Attach additional information on appropriately labeled continuation sheets.

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**TOTAL** $ 1,230.41

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

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

**NAME OF FILER**

FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

ROBERT GANN

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tr>
<td>QMP</td>
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<td>CNS</td>
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<tr>
<td>CTB</td>
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</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
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<tr>
<td>MBR</td>
<td>member communications</td>
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<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers’ salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
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<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
</tr>
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<tbody>
<tr>
<td>JAMIE CLAYTON</td>
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<tr>
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<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
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<tbody>
<tr>
<td>TYSON WALTERS</td>
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<tr>
<td>DANVILLE, CA 94526</td>
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<table>
<thead>
<tr>
<th>CODE</th>
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<tbody>
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</table>

**TOTAL* $1,437.50**

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www.netfile.com
**Schedule G**

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tr>
<td>POL</td>
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<td>5,000.00</td>
</tr>
</tbody>
</table>

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

MUELRATH PUBLIC AFFAIRS, INC.

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

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<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>LUCR RESEARCH</td>
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<tr>
<td>COLORADO SPRINGS, CO 80919</td>
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Attach additional information on appropriately labeled continuation sheets.

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

**TOTAL** $5,900.00
<table>
<thead>
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<td>FAIR HOUSING FOR LARKSPUR, NO ON MEASURE D; AD COMMITTEE'S TOP FUNDER HUMMINGBIRD HILL, L.P. AND AFFILIATED ENTITIES</td>
<td>1465203</td>
</tr>
<tr>
<td>ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 8, LARKSPUR, CA 94977</td>
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