R	ecipient Committee				1	Stamp		COVER PAGE
C	ampaign Statement over Page overnment Code Sections 84200-84216.5)					CITY CLER 27 PM12:2		FORM 460
SE	E INSTRUCTIONS ON REVERSE		St from throug	atement covers period 04/24/2022 gh	Date of election if applicable: (Month, Day, Year)	V HILLS CIT 022 MAY 27		<u>1</u> of <u>16</u> For Official Use Only excel 5/27/22
1.	Type of Recipient Committee: All co	mmittees -	Complete P	arts 1, 2, 3, and 4.	2. Type of Statement:	Ba		
	 Officeholder, Candidate Controlled Commit State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	ee 🗌	Committe Contro Spons (Also Comple Primarily I	lled sored te Part 6) Formed Candidate/ ler Committee	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be 	ermination)	Quarterly Stal Special Odd- Supplemental Statement - A	Year Report
3.	Committee Information		I.D. NUMBE 1444672		Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO	COMMITTE			NAME OF TREASURER			
	Vera Markowitz for Beverly Hills (ity Cound	cil 2022		Vera Markowitz			
					MAILING ADDRESS			
	STREET ADDRESS (NO P.O. BOX)				CITY	STATE	ZIP CODE	AREA CODE/PHONE
	12501 Imperial Hwy. Ste. 200				Beverly Hills	CA	90210	
	CITY ST.	ATE ZIP	CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
	Norwalk C		650	(213)489-4792	David Gould			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STF	EET OR P.O.	. BOX		MAILING ADDRESS 12501 Imperial Hwy St	e. 200		
	CITY ST	ATE ZIP	CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
					Norwalk	CA	90650	(213)489-4792
	OPTIONAL: FAX / E-MAIL ADDRESS				OPTIONAL: FAX / E-MAIL ADDR	RESS		
	(213)489-4818 / dlgould@gouldorell	ana.com						
4.	Verification I have used all reasonable diligence in preparing under penalty of perjury under the laws of the St	and review ate of Califor	ing this sta nia that the	tement and to the best of my kn foregoing is true and correct.	owledge the information contained he	rein and in the attached so	chedules is tru	e and complete. I certify
	Executed on			Ву	Signature of Treasurer or Assistant	Treasurer		

.

05/24/2022

Date

Date

Date

Executed on _

Executed on _____

Executed on _____

er of Sponsor

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Vera Markowitz			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS City Council Member Beverly Hills	STRICT NUMBER IF A	PPLICABL	E)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Beverly Hills	CA	90210

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. NUN	IBER
NAME OF TREASURER		Communication of the	DLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (M	O P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUN	IBER
NAME OF TREASURER			DLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

	SUPPORT
--	---------

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
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

COVER PAGE - PART 2

(3)

CALIFORNIA

FORM

Page _____ of ____16

Campaign Disclosure Statement				SUMMARY PAGE			
Summary Page	Amounts may be round to whole dollars.	led	State	ment covers period	CALIFORNIA 460		
			from04/24/2022		FORM TOU		
SEE INSTRUCTIONS ON REVERSE			through	05/21/2022	Page3 of16		
NAME OF FILER		·····	L		I.D. NUMBER		
Vera Markowitz for Beverly Hills City Council 2022					1444672		
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column Calendar TOTALTOD	YEAR		mary for Candidates e State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$2,425.00	\$11,	,174.96				
2. Loans Received Schedule B, Line 3	46,228.41	73,	,228.41	1/1 ti	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$48,653.41	\$84,	,403.37	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures	Ψ		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$48,653.41	\$84,	,403.37	Made \$			
Expenditures Made				Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$41,144.00	\$64,	,447.91	Candidates			
7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulativ	ve Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$41,144.00	\$64,	,447.91		Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0.00	<u></u>	0.00	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE	\$41,144.00	\$64,	,447.91	//	\$		
Current Cash Statement				//	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$12,446.05	To calculate Colu	mn B. add				
13. Cash Receipts Column A, Line 3 above	48,653.41	amounts in Colun	nn A to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	corresponding an from Column B or	f your last	*Amounts in this section n reported in Column B.	nay be different from amounts		
15. Cash Payments Column A, Line 8 above	41,144.00	report. Some am Column A may be					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$19,955.46	figures that shoul	ld be				
If this is a termination statement, Line 16 must be zero.		subtracted from period amounts. the first report be	If this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar carry over the ar	year, only				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, a any).	and 9 (if				
18. Cash Equivalents See instructions on reverse	\$0.00	u.,,,,					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$73,228.41						
				1	FPPC Form 460 (Jan/201		

r.

Schedule A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. FORM 04/24/2022 from through _05/21/2022 Page ______ of _____6 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Vera Markowitz for Beverly Hills City Council 2022 1444672 AMOUNT CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) OF BUSINESS)

PER ELECTION TO DATE (IF REQUIRED) 04/30/2022 Michele Andelson Real Estate Management 450.00 450.00 XIND Self COM Beverly Hills, CA 90210 OTH **PTY SCC** 05/02/2022 Galina Samuel Vantage X IND Real Estate Broker 400.00 400.00 Galina Samuel Vantage COM Los Angeles, CA 90046 OTH **PTY** SCC Freddy Wexler Songwriter Self 05/11/2022 450.00 450.00 X IND COM Los Angeles, CA 90069 OTH PTY SCC 05/19/2022 Frank Morse 200.00 200.00 Retired X IND Retired COM Beverly Hills, CA 90210 OTH **PTY** SCC 05/20/2022 Raphael Nissel Developer 450.00 450.00 X IND Raphael Nissel COM Los Angeles, CA 90028-4321 TOTH **PTY** □ SCC SUBTOTAL \$ 1,950.00

Schedule A Summary	*Contributor Codes
1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	IND – Individual COM – Recipient Committee (other than PTY or SCC)
2. Amount received this period – unitemized monetary contributions of less than \$100 \$	OTH – Other (e.g., business entity) PTY – Political Party
 Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	SCC - Small Contributor Committee

SCHEDULE A

	Schedule A (Solitinuation Oncer)					SCHEDULE A (CONT.)
Monetary	Monetary Contributions Received		be rounded dollars.	Statement cove	FORM 460	
				through05/21/	²⁰²²	Page5 of16
NAME OF FILER					1	I.D. NUMBER
Vera Markowi	tz for Beverly Hills City Council 2022				3	1444672
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE
05/20/2022	Rebecca Nissel Los Angeles, CA 90028	⊠IND □COM □OTH □PTY □SCC	Developer Rebecca Nissel	450.00	450	0.00
		□IND □COM □OTH □PTY □SCC	2			
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL	\$ 450.00		

*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

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Schedule A (Continuation Sheet)

SCHEDULE B-PART 1

Schedule B – Part 1							SCHE	EDULE B-PART
Loans Received	Am	ounts may be re to whole dolla			Statement cov	0	CALIFORN	^{IA} 460
Loans Received					from04/2	4/2022	FORM	-100
					through05/2	1/2022	Page6	of 16
SEE INSTRUCTIONS ON REVERSE							-	01
NAME OF FILER							I.D. NUMBER	
Vera Markowitz for Beverly Hills City	Council 2022						1444672	
Encoderation of the second	IF AN INDIVIDUAL, ENTER	(a)	(b)	(c)	(d) OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	OCCUPATION AND EMPLOYER	OUTSTANDING	AMOUNT RECEIVED THIS	AMOUNT PAIL	BALANCEAT	INTEREST PAID THIS	ORIGINAL	CUMULATIVE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BEGINNING THIS PERIOD	PERIOD	OR FORGIVE THIS PERIOD		PAID THIS	AMOUNT OF LOAN	CONTRIBUTIONS TO DATE
Vera Markowitz	Retired None							CALENDAR YEAR
Beverly Hills, CA 90210	None							
LOAN				\$0_0	0 \$ <u>1,000.00</u>	0_00 % RATE	\$_1.000.00	\$
				DFORGIVEN				PER ELECTION**
•		\$000.00	\$0.00	\$0.00		\$0.00	02/07/2022	\$
					DATE DUE		DATE INCURRED	
Vera Markowitz	Retired None							CALENDAR YEAR
Beverly Hills, CA 90210				\$0.00	\$000.00	0.00%	\$_1,000.00	\$_73,228.41
LOAN						RATE		PER ELECTION **
		8 10 10 10 10 10 10 10 10 10 10 10 10 10				0	00/07/0000	
		\$000.00	\$0.00	\$0.00	DATE DUE	\$0.00	DATE INCURRED	\$
Vera Markowitz	Retired							CALENDAR YEAR
Beverly Hills, CA 90210	None							CALENDAR TEAR
beverij milib, en svilo				\$0.00	\$ 25,000.00	0_00.% RATE	\$_25,000.00	\$ 73,228,41
						RAIE		PER ELECTION**
		\$_25,000.00	s0.00	s0.00	0	s0.00	03/21/2022	s
					DATE DUE		DATE INCURRED	
		SUBTOTALS	\$ 0.00	\$ 0.1	00\$ 27,000.00	\$ 0.00		
						(Enter (e) on		
Schedule B Summary						Schedule E, Line 3)		
1. Loans received this period				\$	46,228.41			
(Total Column (b) plus unitemized loan	ns of less than \$100.)					to	Contributor Codes	8
				020	201 102	IN	D – Individual	· ·
2. Loans paid or forgiven this period				\$	0.00	C	OM - Recipient Co	
(Total Column (c) plus loans under \$10		-2019/05 W 50						PTY or SCC)
(Include loans paid by a third party tha	at are also itemized on Sche	dule A.)					TH – Other (e.g., TY – Political Party	
2. Not change this period (Cuttoret Lin					46 330 41		CC - Small Contrib	
3. Net change this period. (Subtract Lin				. INE I \$	46,228.41 (May be a negative number)	<u> </u>		
Enter the net here and on the Summa	ry Fage, Column A, Line 2.							
*Amounts forgiven or paid by another party also	must be reported on Schedule A.]						
** If required.		J					EPPC F	orm 460 (Jan/201

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

SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuat Loans Received	tion Sheet) Amo	ounts may be ro to whole dollar		3	Statement covers period CALIFORNIA from 04/24/2022 FORM			
SEE INSTRUCTIONS ON REVERSE					through05/2	1/2022	Page	of
NAME OF FILER							I.D. NUMBER	
Vera Markowitz for Beverly Hills City	Council 2022						1444672	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Vera Markowitz	Retired None			PAID				CALENDAR YEAR
Beverly Hills, CA 90210 LOAN				\$0_00	\$46,228.41	<u>0.00</u> % RATE	\$ 46.228.41	\$ <u>73, 228, 41</u> PER ELECTION**
		\$0.00	\$ <u>46,228.41</u>	\$0.00	DATE DUE	\$0.00	05/02/2022 DATE INCURRED	s
				PAID S FORGIVEN	\$	RATE %	\$	CALENDAR YEAR S PER ELECTION **
		\$	\$	\$	DATE DUE	s	DATE INCURRED	\$
				PAID S FORGIVEN	s	RATE %	\$	CALENDAR YEAR S PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID S FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS	46,228.41	5 0.0	46,228.41	\$ 0.00		

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

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Schedule E	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
Payments Made		from04/24/2022	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page8 of16	
NAME OF FILER			I.D. NUMBER	
Vera Markowitz for Beverly Hills City Cour	ncil 2022		1444672	
CODES: If one of the following codes accur	rately 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
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
LT	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
Troy Van Buskirk Barter 355 S. Arroyo Drive, Apt G San Gabriel, CA 91776	СМР	Reimbursement for 3 Maps of the City of Beverly Hills	104.04
EFundraising Connections 2831 G Street Ste 200 Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	2.75
Troy Van Buskirk Barter 355 S. Arroyo Drive, Apt G San Gabriel, CA 91776	LIT	Graphic Design	250.00
* Payments that are contributions or independent expenditures mu	st also be summarized on	Schedule D. SUBTOTAL\$	356.79

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	41,144.00
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.)	41,144.00

Schedule E			SCHEDULE E (CONT.)		
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
Payments Made		from04/24/2022	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page9 of16		
NAME OF FILER			I.D. NUMBER		
Vera Markowitz for Beverly Hills City Coun	cil 2022		1444672		
CODES: If one of the following codes accur	ately describes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs		

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

OR

professional services (legal, accounting)

CODE

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POL

POS

PRO

PRT

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

LEG

ND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

candidate filing/ballot fees

* Payments that are contributions or independent expenditures must also be summarized of	on Schedule D.	SUBTOTAL \$	15,774.28
FedEx P.O. Box 7221 Pasadena, CA 91109	POS	Messenger Services	31.40
Michael's (a lead generation company) 552 E. Carson Street, Suite 104-448 Carson, CA 90745	LIT	Coffee Invite Cards	3,430.72
EFundraising Connections 2831 G Street Ste 200 Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	20.75
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	PRO	Campaign Services	10,000.00
Michael's (a lead generation company) 552 E. Carson Street, Suite 104-448 Carson, CA 90745	СМР	Lawn Signs	2,291.41

RFD returned contributions

VOT voter registration

TRS

TSF

DESCRIPTION OF PAYMENT

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

AMOUNT PAID

TRC candidate travel, lodging, and meals

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	SCHEDULE E (CONT.) CALIFORNIA FORM 460		
Payments Made	to whole dollars.	from04/24/2022	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page of		
NAME OF FILER	I.D. NUMBER				
Vera Markowitz for Beverly Hills City Council 2022 1444672					
•	tely describes the payment, you may enter the co	de. Otherwise, describe the payment	t.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salarie	s		

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx P.O. Box 7221 Pasadena, CA 91109	POS	Messenger Services	28.55
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	CMP	Reimbursement for Walk Piece Flyers	284.70
Norwalk Printing, Inc. P.O. Box 95 Norwalk, CA 90650	LIT	Letterhead and envelopes	1,492.79
Ryan Press Marketing Service Provider 6400 Dale Street Buena Park, CA 90621	PRT	Postcards	2,086.68
American Union Printing Inc. 1735 EAST WILSHIRE AVENUE, SUITE 803 Santa Ana, CA 92705	PRT	Postcards	1,035.69
* Devenues that are contributions or independent concorditures must also be a	ummerized on Schodule D		

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

CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

FIL

ND

LIT

SUBIDIAL 3 4,928.41

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/24/2022	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page of6		
NAME OF FILER			I.D. NUMBER		
Vera Markowitz for Beverly Hills City Council 2022			1444672		
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	nerwise, describe the payment	t.		
CMPcampaign paraphernalia/misc. campaign consultantsMBRmember communications meetings and appearancesRAD radio airtime and production costsCTBcontribution (explain nonmonetary)*OFCoffice expensesSAL petition circulatingradio airtime and production costsCVCcivic donationsPETpetition circulatingTEL phone bankst.v. or cable airtime and production costsFILcandidate filing/ballot feesPHO phone banksphone banksTRC polling and survey researchTRS staff/spouse travel, lodging, and mealsNDindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger servicesTSFtransfer between committees of the same candidate/sponse					

- POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

campaign literature and mailings LT

legal defense

LEG

VOT voter registration 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
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755	LIT	Coffee Invites	2,620.69
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755	POS	Just In Case Letter	2,663.40
EFundraising Connections 2831 G Street Ste 200 Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	20.75
Omid-E-Iran TV Network 5530 Corbin Avenue, Unit 210 Tarzana, CA 91356	TEL	Advertising	1,000.00
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755	POS	Community United Mailer Piece	2,415.00
* Payments that are contributions or independent expenditures must also t	e summarized on Schedule [). SI	JBTOTAL \$ 8,719.84

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E			SCHEDULE E (CONT.)			
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/24/2022	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	- Page <u>12</u> of <u>16</u>			
Vera Markowitz for Beverly Hills City Counci			1444672			
- A second se Second second se Second second sec	tely describes the payment, you may enter the co					
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and product RFD returned contributions	ion costs			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses PET petition circulating	SAL campaign workers' salari TEL t.v. or cable airtime and p				

POS postage, delivery and messenger services

candidate filing/ballot fees FIL

FND fundraising events

independent expenditure supporting/opposing others (explain)* ND

- LEG legal defense
- LT campaign literature and mailings

PRO professional services (legal, accounting)

PRT print ads

PHO phone banks

POL polling and survey research

- 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Matthew Bright Dana Point, CA 92629	LIT	Coffee Invite, email, logo, letterhead, letter & envelopes	1,325.00
EFundraising Connections 2831 G Street Ste 200 Sacramento, CA 95816	FND	Credit Card Donations Processing Fee	1.63
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	СМР	Reimbursement for coffee & cops letters	4,228.89
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755	POS	Cops Letters Addressing	2,703.22
Norwalk Printing, Inc. P.O. Box 95 Norwalk, CA 90650	LIT		842.31
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D	. SUBTOTAL	\$ 9,101.05

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		from04/24/2022 through05/21/2022	Page of6
Vera Markowitz for Beverly Hills City Counci	^{1 2022} ely describes the payment, you may enter the cod	e Othenwise describe the navmen	1444672
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pu	on costs es

PHO phone banks

candidate filing/ballot fees

FIL

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings)* POS postage, delivery and messenger services PRO professional services (legal, accounting)				 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) 		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AM	IOUNT PAID
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755			POS	Addressing &	Postage fo	or Wizman Regret Letter	S	2,263.63
* Payments that are contributions or independent expenditures must a	lso be si	Immarized on	Schedule [).		SU	BTOTAL \$	2,263.63

TRC candidate travel, lodging, and meals

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 from04/24/2022	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>14</u> of <u>16</u>	
NAME OF FILER			I.D. NUMBER	
Vera Markowitz for Beverly Hills City Council 2022			1444672	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
Michael's (a lead generation company)				
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the paymen	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 proc		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,		
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		s of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		

LT campaign literature and mailings

- PRO professional services (legal, accounting)
- PRT print ads

- VOI voter registration
- 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
USPS 21350 Avalon Blvd. Carson, CA 90745	POS	Postage	1,409.72
			· · · · · · · · · · · · · · · · · · ·

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,409.72

* 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 from04/24/2022	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page of6	
NAME OF FILER			I.D. NUMBER	
Vera Markowitz for Beverly Hills City Council 2022			1444672	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
Pacific Cove Strategies, LLC				
CODES: If one of the following codes accurately describ	es the payment, you may enter the code.	Otherwise, describe the paymer	nt.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	i 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 pro-		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an		
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 committee	es 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 cost	s (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
The Harman Press 6840 Vineland Avenue North Hollywood, CA 91605	LIT	Walk Piece Flyers - Inv# 82750011	284.70
The Harman Press 6840 Vineland Avenue North Hollywood, CA 91605	LIT	Cops Letter & Envelops	1,767.33
The Harman Press 6840 Vineland Avenue North Hollywood, CA 91605	LIT	Coffee Regret Letters & Envelops	2,461.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,513.59

* 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.

Śchedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		s may be rounded hole dollars.	froi	Statement covers period 04/24/2022	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE			thro	ough05/21/2022	Page <u>16</u> of <u>16</u>	
NAME OF FILER			I		I.D. NUMBER	
Vera Markowitz for Beverly Hills City Council 2022					1444672	
NAME OF AGENT OR INDEPENDENT CONTRACTOR						
The Charters Mailing Group, Inc.						
CODES: If one of the following codes accurately describ	es the payment, y	ou may enter the code. C	therwise	e, describe the paymen	t.	
CMP campaign paraphernalia/misc.	MBR member comr	nunications	RAD	radio airtime and production	costs	
CNS campaign consultants	•	appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expense		SAL	campaign workers' salaries		
CVC civic donations	PET petition circula	•	TEL	t.v. or cable airtime and prod		
FIL candidate filing/ballot fees	PHO phone banks		TRC	candidate travel, lodging, and		
FND fundraising events	• •	urvey research	TRS	staff/spouse travel, lodging,	and meals	
ND independent expenditure supporting/opposing others (explain)*		very and messenger services	TSF	transfer between committees	s 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
USPS 2371 Grand Avenue Long Beach, CA 90809	POS	Postage	2,185.27
USPS 2371 Grand Avenue Long Beach, CA 90809	POS	Postage	2,019.12
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 4,204.39