Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp BEU BEU ABEU ABEU	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from05/22/2022	Date of election if applicable: (Month, Day, Year) 06/07/2022	LS CITY ( JUL 21 AM	Page of For Official Use Only IMEYED F(2)/22
SEE INSTRUCTIONS ON REVERSE	through06/30/2022			par -
State Candidate Election Committee     Recall     (Also Complete Part 5)     General Purpose Committee     Sponsored     Small Contributor Committee	mplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Viso Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Viso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	ermination)	terly Statement ial Odd-Year Report Ilemental Preelection ment - Attach Form 495
3. Committee Information	D. NUMBER 1444672 1 2022	Treasurer(s) NAME OF TREASURER Vera Markowitz MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) 12501 Imperial Hwy. Ste. 200		CITY Beverly Hills	STATE ZIP CC CA 9021	
CITY STATE ZIP CO Norwalk CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	0 (213)489-4792	NAME OF ASSISTANT TREASUR David Gould MAILING ADDRESS 12501 Imperial Hwy Sto		
CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR	STATE ZIP CC CA 9065	
(213) 489-4818 / dlgould@gouldorellana.com  4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	a that the foregoing is true and correct. ByBy	wledge the information contained her Signature of Treasure or Assistants trailing Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, Sta Signature of Controlling Officeholder, Candidate, Sta	reasurer ponent or Responsible Officer of Sponsor ate Measure Proponent ate Measure Proponent	 FPPC Form 460 (Jan/2016)
			FPPC Advice: ad	lvice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

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

#### 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANE	DIDATE				
Vera Markowitz					
OFFICE SOUGHT OR HELD (INCLUD City Council Member Bever:		STRICT NUMB	ER IF AF	PLICABL	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		100000000	DLLED COMMITTEE? ES 🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (M	IO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUN	MBER
NAME OF TREASURER		1	
COMMITTEE ADDRESS	STREET ADDRESS (N	NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE



#### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

19 19 19 19 19 19 19 19 19 19 19 19 19 1	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

Campaign Disclosure Statement				(1)-10-10-10-10-10-10-10-10-10-10-10-10-10-			
Summary Page	Α	mounts may be round to whole dollars.	led	Γ	Stater	CALIFORNIA 460	
					from	05/22/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE					through	06/30/2022	Page3 of15
NAME OF FILER							I.D. NUMBER
Vera Markowitz for Beverly Hills City Council 2022							1444672
Contributions Received	(	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column CALENDAR YE TOTAL TO DAT	EAR	The second	mary for Candidates e State Primary and
1. Monetary Contributions	\$	250.00	\$	11,4	124.96		
2. Loans Received Schedule B, Line 3		-935.51		72,2	292.90	1/1 ti	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	-685.51	\$	83,7	717.86	20. Contributions Received \$	S
4. Nonmonetary Contributions		0.00			0.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	-685.51	\$	83,7	717.86	Made \$	\$
Expenditures Made 6. Payments Made	s	19,269.95	s	83,7	717.86	Expenditure Limit Candidates	Summary for State
7. Loans Made		0.00			0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	s	19,269.95	S	83,7	717.86		ve Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00			0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10			\$		717.86	//////	\$
Current Cash Statement			Γ			·///////	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	19,955.46	Т	o calculate Colum	n Badd		
13. Cash Receipts Column A, Line 3 above		-685.51	a	mounts in Columr	n A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	orresponding amo om Column B of y	your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments		19,269.95		eport. Some amo column A may be i			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00	fig	gures that should	l be		
If this is a termination statement, Line 16 must be zero.			р	ubtracted from pr eriod amounts. If	f this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fc	ne first report beir or this calendar ye arry over the amo	ear, only		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, an ny).	nd 9 (if		
18. Cash Equivalents	\$	0.00	Ĩ				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	S	72,292.90					
			1			1	FPPC Form 460 (Jan/2016

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Schedule	Α						5	CHEDULE A	
Monetary Contributions Received		ontributions Received Amounts may be rounded to whole dollars.				CALIFORNIA 460			
SEE INSTRUCTIO	DNS ON REVERSE			through _06/30/2	122	Page	of		
NAME OF FILER						I.D. NUM	MBER		
Vera Markow	itz for Beverly Hills City Council 2022					14446	72		
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR ' (JAN. 1 - DEC	YEAR	PER EL TO D (IF REC	ATE	
06/06/2022	William Langelier Beverly Hills, CA 90210	∑IND □COM □OTH □PTY □SCC	Real Estate Investment The Langelier Company Inc.	250.00 Received through inter EFundraising Connectio 2831 G Street Ste 200 Sacramento, CA 95816	nediary: 15	250.00			
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		□IND □COM □OTH □PTY □SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
			SUBTOTALS	\$ 250.00					
<ol> <li>Amount re (Include a</li> <li>Amount re</li> </ol>	A Summary ecceived this period – itemized monetary contributions. Il Schedule A subtotals.) ecceived this period – unitemized monetary contributions etary contributions received this period.				IND COM OTH PTY	(other t I – Other ( – Political	I nt Committe han PTY or e.g., busine	SCC) ss entity)	
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A. Line 1.	) TOTAL \$	250.00					

							SCHE	EDULE B - PART	
Schedule B – Part 1	Ame	ounts may be ro		Statement covers period CALIFORNIA			<sup>IA</sup> 460		
Loans Received		to whole dollar	rs.		from05/2	2/2022	FORM 40		
					1517-1			6 3803	
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2022	Page 5	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 I.D. 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 PAI OR FORGIVE THIS PERIOI	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE	
Vera Markowitz	Retired	PERIOD		IT PAID	PERIOD			CALENDAR YEAR	
Beverly Hills, CA 90210 LOAN	None			\$935.5	1 <b>5</b> 64.49	0_00% RATE	s_ <u>1.000.00</u>	\$ 72.292.90 PER ELECTION*	
		\$1,000.00	s0.00	\$0.0	DATE DUE	\$0.00	02/07/2022 DATE INCURRED	s	
Vera Markowitz Beverly Hills, CA 90210 LOAN	Retired None			PAID     S0_0     FORGIVEN	۵ <mark>\$ 1,000.00</mark>	0_00% RATE	\$_1,000.00	CALENDAR YEAR \$	
		\$1,000.00	\$0.00	\$0.0	D DATE DUE	\$0_00	02/07/2022 DATE INCURRED	s	
Vera Markowitz Beverly Hills, CA 90210	Retired None			PAID     \$0_0     FORGIVEN	g \$_25,000.00	000% RATE	\$_25,000.00	CALENDAR YEAF \$ 72,292.9 PER ELECTION	
TIND COM OTH PTY SCC		\$_25,000.00	s0.00	s0.0	0DATE DUE	\$0_00	03/21/2022 DATE INCURRED	s	
		SUBTOTALS	0.00	\$ 935.	51\$ 26,064.49	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
1. Loans received this period			••••••	\$	0.00				
<ol> <li>(Total Column (b) plus uniternized loar</li> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that</li> <li>Net change this period. (Subtract Lin Enter the net here and on the Summarian)</li> </ol>	0 paid or forgiven.) t are also itemized on Scheo e 2 from Line 1.)	dule A.)		NET \$	935.51 -935.51 (May be a negative number)		Contributor Codes D – Individual OM – Recipient Co (other than TH – Other (e.g., IY – Political Part CC – Small Contril	ommittee PTY or SCC) business entity) y	
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.						FPPC F	orm 460 (Jan/2	

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

Schedule B – Part 1 (Continuat Loans Received	tion Sheet) Amo	ounts may be ro to whole dollar			Statement cov	ers period	CALIFORNI FORM	<sup>A</sup> 460
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2022	Page6	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 I D. 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	(¢) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Vera Markowitz	Retired None							CALENDAR YEAR
Beverly Hills, CA 90210 LOAN				SO_O	\$ 46,228.41	0_00% RATE	\$ 46,228,41	\$ 72,292,90 PER ELECTION**
		\$ <u>46,228.41</u>	\$0.00	\$0.00	DATE DUE	\$0_00	05/02/2022 DATE INCURRED	\$
		s	5	PAID     S     FORGIVEN     S	\$ DATE DUE	% % 	\$	CALENDAR YEAR  S PER ELECTION **  S
		\$	s	PAID     S     FORGIVEN     S	\$ 	% Rate \$	\$	CALENDAR YEAR  S PER ELECTION **  S
				PAID \$ FORGIVEN	s		\$	CALENDAR YEAR \$ PER ELECTION **
		5	\$	\$	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS	5 0.00	<b>\$</b> 0.4	00\$ 46,228.41	\$ 0.00		

(t	Contributor Codes
11	ND-Individual
C	OM – Recipient Committee
	(other than PTY or SCC)
C	TH - Other (e.g., business entity
	TY – Political Party
S	CC - Small Contributor Committee

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

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Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from05/22/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page of5
NAME OF FILER			I.D. NUMBER
Vera Markowitz for Beverly Hills City Counc	1 2022		1444672
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	Otherwise, describe the payment.	

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

- LIT campaign literature and mailings
- NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID FedEx 7-763-03537/6604-2920-4 POS 54.55 P.O. Box 7221 Pasadena, CA 91109 EFundraising Connections CMP Credit Card Donations Processing Fee 9.50 2831 G Street Ste 200 Sacramento, CA 95816 The Charters Mailing Group, Inc. POS Addressing & Postage for Mickey Regret Letters 876.39 1426 E. 33rd Street Signal Hill, CA 90755 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 940.44

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	19,269.95
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).)	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.)	19,269.95

	nts may be rounded whole dollars.	1	Statement covers period from05/22/2022 through06/30/2022	SCHEDULE E (CONT.           CALIFORNIA FORM         460           Page         8         of         15           I.D. NUMBER         1444672         1444672         1444672
CNS     campaign consultants     MTG     me       CTB     contribution (explain nonmonetary)*     OFC     offit       CVC     civic donations     PET     pet       FIL     candidate filing/ballot fees     PHO     pho       FND     fundraising events     POL     pol       IND     independent expenditure supporting/opposing others (explain)*     POS     pos       LEG     legal defense     PRO     pro	mber communicatio etings and appeara ce expenses ition circulating one banks ling and survey res stage, delivery and	ns Inces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs ind meals g, and meals ses of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755 Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	CMP	Addressing & Post	age for Coffee Invite	1,295.2
Ryan Press Marketing Service Provider 6400 Dale Street Buena Park, CA 90621	PRT	Home Invites		1,043.3
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	CMP	Out of Pocket- Be	everly Hills Press Ad	1,050.0
Brent Webster Los Angeles, CA 90038	PRT	Newspaper Ad		250.0
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule	D.	S	UBTOTAL \$ 3,923.3

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from05/22/2022	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through06/30/2022	Page9 of15
NAME OF FILER					I.D. NUMBER
Vera Markowitz for Beverly Hills City Council 2022					1444672
CODES: If one of the following codes accurately de 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 LTT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearant ses lating survey resear- very and m	s ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ai TRS staff/spouse travel, lodging	n costs duction costs nd meals , and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
Brent Webster Los Angeles, CA 90038		PRT	United Mailer		300.00
Gould & Orellana, LLC 12501 Imperial Hwy, Suite 200 Norwalk, CA 90650		PRO	Prof Servs 3/1 -	5/31/2022	900.00
FedEx P.O. Box 7221 Pasadena, CA 91109		POS	7-769-71991/6604-	2920-4	31.40
Gould & Orellana, LLC 12501 Imperial Hwy, Suite 200 Norwalk, CA 90650		PRO	Prof Servs thru 6	/30/2022	300.00
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046		СМР	Out of Pocket - B	Neverly Courier's Ad	2,222.00
* Payments that are contributions or independent expenditures r	nust also be summarized on	 Schedule [	).	SI	JBTOTAL \$ 3,753.40

Schedule E (Continuation Sheet) Amounts of Payments Made to wh		Statement covers period from05/22/2022	CALIFORNI FORM	$^{IA} 460^{-1}$	
SEE INSTRUCTIONS ON REVERSE			through06/30/2022	Page10	_ of
NAME OF FILER				I.D. NUMBER	
Vera Markowitz for Beverly Hills City Council 2022				1444672	
CNScampaign consultantsMTGmeetinCTBcontribution (explain nonmonetary)*OFCofficeCVCcivic donationsPETpetitionFILcandidate filing/ballot feesPHOphoneFNDfundraising eventsPOLpollingINDindependent expenditure supporting/opposing others (explain)*POSpostag	er communicatio gs and appeara expenses n circulating banks and survey res e, delivery and sional services	nces	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT	A	MOUNT PAID
The Charters Mailing Group, Inc. 1426 E. 33rd Street Signal Hill, CA 90755	POS	Addressing & Post	tage for DOG Mailer		2,234.09
Troy Van Buskirk Barter 355 S. Arroyo Drive, Apt G San Gabriel, CA 91776	LIT	Graphic Design fo	or Coffee Regret Letter/Envel	lope	100.00
Michael's (a lead generation company) 552 E. Carson Street, Suite 104-448 Carson, CA 90745	PRT	Printing Services	s & Postage		4,655.00
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	CMP	Out of Pocket- Pa	ark Labrea News/Beverly Press	3	1,050.00
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046	СМР	Out of Pocket - W	Walk Flyer		240.90
* Payments that are contributions or independent expenditures must also be summariz	ed on Schedule	D.	SU	IBTOTAL \$	8,279.99

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from05/22/2022	CALIFORM FORM	$\frac{1}{100} \frac{1}{460}$
SEE INSTRUCTIONS ON REVERSE				through06/30/2022	Page 11	of
NAME OF FILER					I.D. NUMBER	
Vera Markowitz for Beverly Hills City Council 2022					1444672	
CODES: If one of the following codes accurately des 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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s * POS postage, del	munications d appearanc ises lating survey resea ivery and mo	35	erwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cost	on costs es roduction costs and meals g, and meals ees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Ryan Press Marketing Service Provider 6400 Dale Street Buena Park, CA 90621		LIT	Dog Mailer			1,424.46
FedEx P.O. Box 7221 Pasadena, CA 91109		POS	Messenger Service	25		94.20
Pacific Cove Strategies, LLC 1049 Havenhurst Drive, #32 West Hollywood, CA 90046		CMP	Out of Pocket - N	Mail Chimp 3/1 - 6/30/22		261.00
Brent Webster Los Angeles, CA 90038		PRT	Dog Mailer & News	spaper Ad		550.00
EFundraising Connections 2831 G Street Ste 200 Sacramento, CA 95816		FND	Credit Card Proce	assing Fee		11.75
* Payments that are contributions or independent expenditures mu	ist also be summarized on	Schedule D		s	SUBTOTAL \$	2,341.41

Schedule E (Continuation Sheet) Payments Made		Amounts may be rounded to whole dollars.				atement covers period	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE					throu	gh06/30/2022	Page	12 of 15
NAME OF FILER Vera Markowitz for Beverly Hills City Council 2022							I.D. NUMB	
CODES: If one of the following codes accurately describe	s the payment, y	ou may	enter	the code. Othe	erwise,	describe the payment.	d	
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 com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	l appearan ses ating urvey rese very and r	arch nesseng		TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology cost	duction costs d meals and meals s of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	CRIPTIO	N OF PAYMENT		AMOUNT PAID
FedEx P. 0. Box 7221 Pasadena, CA 91109		POS						31.40
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule	D.			SL	JBTOTAL \$	31.40

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Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 05/22/2022 CALIFORNIA FORM			
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page 13 of 15		
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. Of	therwise, describe the paymer	nt.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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					
CVC civic donations	TEL t.v. or cable airtime and pro				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor		

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- LIT campaign literature and mailings

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

PRO

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) USPS 1,205.00 POS Postage 21350 Avalon Blvd. Carson, CA 90745

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 1,205.00

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	Statement covers period m05/22/2022	CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE			thr	ough06/30/2022	Page <u>14</u> of <u>15</u>
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. O	therwis	e, 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	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and produ candidate travel, lodging, and staff/spouse travel, lodging, and	ction costs meals

PRT print ads

LIT campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Harman Press Walk Piece Flyers - Inv# 82822012 240.90 LIT 6840 Vineland Avenue North Hollywood, CA 91605 Park Labrea News/Beverly Press Beverly Hills Press Ad PRT 1,050.00 P.O. Box 36036 Los Angeles, CA 90036 The Harman Press PRT Walk Flyers 284.70 6840 Vineland Avenue North Hollywood, CA 91605 Beverly Hills Courier LLC CMP Heartland Gateway 2,222.00 499 N. Canon Drive, 1st Floor Beverly Hills, CA 90210 Attach additional information on appropriately labeled continuation sheets. TOTAL\* \$ 3,797.60

\* 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. WEB information technology costs (internet, e-mail)

# Schedule G (Continuation Sheet)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page 15 of 15		
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 describe	es 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 produ			
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, a	and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor		

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- campaign literature and mailings LIT

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

PRO

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1,050.00 Park Labrea News/Beverly Press PRT Press Ad P.O. Box 36036 Los Angeles, CA 90036 261.00 MailChimp CMP 675 Ponce de Leon Avenue NE, Suite 5000 Atlanta, GA 30308

Attach additional information on appropriately labeled continuation sheets.

1,311.00 TOTAL\* \$

\* 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