Recipient Committee	\bigcirc)	Date Stamp	
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		:	RECE CHTY OF BEV	VED FORM 460
COPY	Statement covers period from07/01/2016	Date of election if applicable: (Month, Day, Year)	2017 FEB -	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/24/2016	11/08/2016	CITY CLERI	K'S OFFICE Indexed
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee O Small Contributor Committee 	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled)> Sponsored <i>Iso Complete Part 6</i>) rimarily Formed Candidate/ fficeholder Committee <i>Iso Complete Part 7</i>)	 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be AMENDING TO ADD NON- ACCRUED EXPENSES; CO 	ermination) elow) MONETARY CONTRIBUT:	
3. Committee mornation	. NUMBER 383741 GARDEN & OPEN SPACE REALTY LLC / THE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SU	ITE 250	
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250		CITY		ZIP CODE AREA CODE/PHONE
CITY STATE ZIP COU SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415)389-6800	SAN RAFAEL NAME OF ASSISTANT TREASUF HILARY J. GIBSON MAILING ADDRESS	• • • • • • • • • • • • • • • • • • •	94901 (415)389-6800
CITY STATE ZIP COE OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW, COM	DE AREA CODE/PHONE	2350 KERNER BLVD., SU CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDR	STATE Z	ZIP CODE AREA CODE/PHONE 94901 (415)389-6800
A. Verification I have used all reasonable diligence in preparing and reviewing i under penalty of perjury under the laws of the State of California Executed on	By	wledge the information contained her Signature of Treasurer or Assistant T rolling Officeholder, Candidate, State Measure Prop	reasurer xonent or Responsible Officer of Sp	

Ву _

Signature of Controlling Officeholder, Candidate, State Measure Proponent

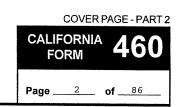
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Executed on ____

Date

Recipient Committee Campaign Statement Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	ISTRICT NUMBE	ER IF APPLICABLE	E)
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.

COMMITTEENAME		I.D. NUMBER	R
NAME OF TREASURER		CONTROLLE	D COMMITTEE?
		🗌 YES	🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	X)	

CITY	STATE	ZIP CODE	AREA CODE/PHONE		
COMMITTEE NAME		I.D. NUN	IBER		
NAME OF TREASURER			DLLED COMMITTEE?		
COMMITTEE ADDRESS	STREET ADDRESS (N		ES 🗌 NO		
CITY	STATE	ZIP CODE	AREA CODE/PHONE		

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE MEASURE HH

BALLOT NO. OR LETTER	JURISDICTION	X SUPPORT
	CITY OF BEVERLY HILLS	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.

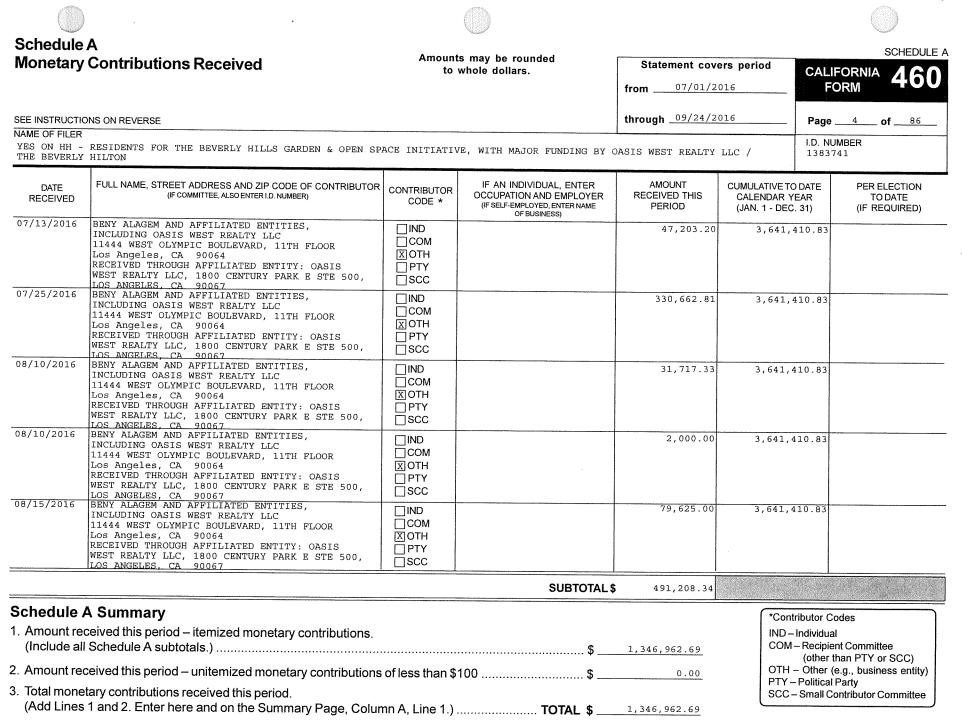
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

	\bigcirc				\bigcirc
Campaign Disclosure Statement Summary Page	Amounts may be roun to whole dollars.	State	ment covers period	SUMMARY PAGE CALIFORNIA FORM 460	
			from	07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE			through	09/24/2016	Page3 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE INITIATIVE, WITH MA	JOR FUNDING BY	OASIS WES	ST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column CALENDAR TOTALTOD	YEAR	Running in Both th	nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$1,346,962.69	\$3,034,	786.90	General Elections	
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,346,962.69	\$3,034,	786.90	20. Contributions	\$
4. Nonmonetary Contributions Schedule C, Line 3	68,554.48	609,	131.93	Received \$ 21. Expenditures	\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,415,517.17	\$3,643,	918.83	Made \$	\$
Expenditures Made				Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$ 1,324,338.55	\$3,010,	162.76	Candidates	cannary for clate
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulati	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7		\$3,010,	162.76		ve Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		1,729,	789.68	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		which is the second sec	131.93	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 2,263,078.06	\$5,349,	084.37	///	\$
Current Cash Statement				///	\$
12. Beginning Cash Balance Previous Summary Page, Line 16		To calculate Colur	nn B, add		
13. Cash Receipts Column A, Line 3 above	1,346,962.69	amounts in Colum corresponding an			
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of	your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above	1,324,338.55	report. Some amo Column A may be			
16. ENDING CASH BALANCE	\$24,624.14	figures that shoul subtracted from p			
If this is a termination statement, Line 16 must be zero.		period amounts.	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report be for this calendar y carry over the am	/ear, only	•	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, a any).			
18. Cash Equivalents See instructions on reverse	\$0.00	any).			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$1,729,789.68				
					EPBC Form 460 (Jan/2016

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Schedule A (Continuation Sheet) Monetary

	A (Continuation Sheet)					:	SCHEDULE A (CONT.)
Monetary	Contributions Received	Amounts may to whole d		Statement cove	•	CALIF	ORNIA 160
				through 09/24/	/2016	Page	<u>5</u> of <u>86</u>
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA HILTON	CE INITIATIV	E, WITH MAJOR FUNDING BY O	ASIS WEST REALTY	LLC /	I.D. NUM 138374	
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 CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
08/23/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		154,990.00	3,641,4	110.83	
08/26/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		44,330.43	3,641,4	10.83	
08/29/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		71,500.00	3,641,4	10.83	
09/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		210,496.26	3,641,4	10.83	
09/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADDRESS: 1800 CENTURY PARK E, STE 500, LOS ANGELES, CA 90067)	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		288,600.00	3,641,4	10.83	

SUBTOTAL\$

769,916.69

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

Schedule A (Continuation Sheet) Monetary Contributions Received

ſ	*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

www.netfile.com

NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REA THE BEVERLY HILTON						I.D. NUM	Page <u>6</u> of <u>86</u> I.D. NUMBER 1383741	
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
09/21/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		63,337.66	3,641,4	10.83		
09/23/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		22,500.00	3,641,4	10.83		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□ IND □ COM □ OTH □ PTY □ SCC						
			SUBTOTAL	\$ 85,837.66				

Amounts may be rounded

to whole dollars.



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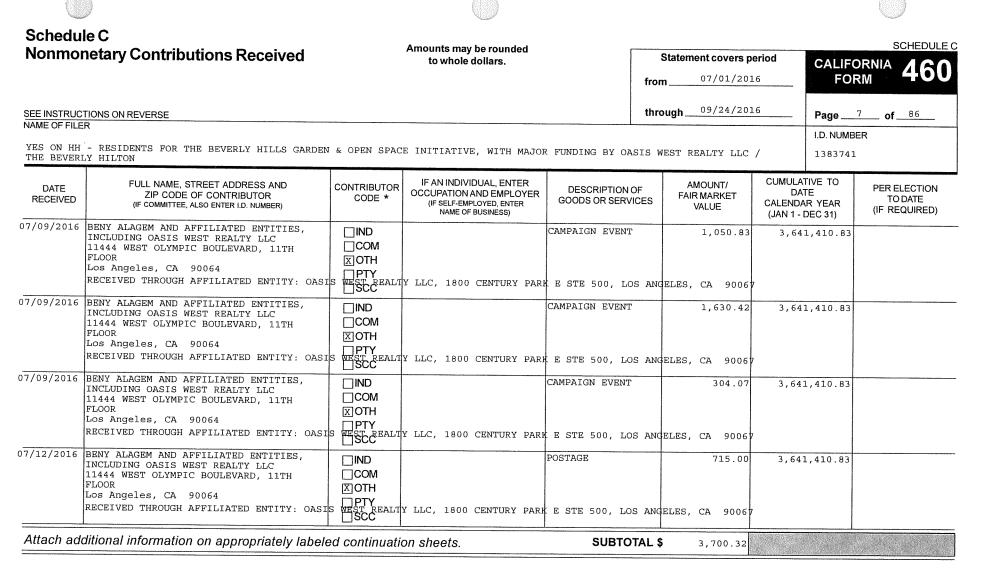
CALIFORNIA

FORM

Statement covers period

from

07/01/2016



Schedule C Summary

	*Contributor Codes
 Amount received this period – itemized nonmonetary contributions. 	IND – Individual
(Include all Schedule C subtotals.)	COM – Recipient Committee
	(other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$	OTH – Other (e.g., business entity)
	PTY – Political Party
3. Total nonmonetary contributions received this period.	SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$68, 554.48	

Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period to whole dollars. CALIFORNIA 46(FORM 07/01/2016 from 09/24/2016 through SEE INSTRUCTIONS ON REVERSE Page ____8 ___ of ___86 NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON IF AN INDIVIDUAL, ENTER CUMULATIVE TO FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR DESCRIPTION OF PER ELECTION DATE DATE OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE * TO DATE RECEIVED GOODS OR SERVICES (IF SELF-EMPLOYED, ENTER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 07/12/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 2,575.00 3,641,410.83 INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR XOTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WESC REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067

			1		D DIE 500, ECS AN	GELES, CA 9000		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY SCC	Y LLC,	1800 CENTURY PAR	CAMPAIGN EVENT K E STE 500, LOS ANG	7,336.94 SELES, CA 9006'		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY SCC	Y LLC,	1800 CENTURY PAR	CAMPAIGN EVENT E E STE 500, LOS ANG	14,692.99 ELES, CA 90067		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY WEST REALT	Y LLC,	1800 CENTURY PAR	OFFICE EXPENSES K E STE 500, LOS ANG	298.05 ELES, CA 90067	3,641,410.83	
ļ	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY □SCC	Y LLC,	1800 CENTURY PAR	Bill Paid By Third Party E STE 500, LOS ANG		3,641,410.83	
Attach add	litional information on appropriately labele	d continuati	on she	ets.	SUBTOTAL S	\$ 25,027.68		

Schedule C (Continuation Sheet)

SCHEDULE C (CONT.)

Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.	Γ	Statement covers	8	CALIFORNIA 460		
					from07/01/20	16	FOF		U
SEE INSTRUC	TIONS ON REVERSE				through09/24/2016		Page9 of86		
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	I & OPEN SPAC	CE INITIATIVE, WITH MAJO	R FUNDING BY OAS	IS WEST REALTY LLC	: /	I.D. NUMBE 1383741	ER	
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)	DESCRIPTION O GOODS OR SERVIC		CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
07/25/2016	INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party K E STE 500, LOS			1,410.83		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH S WEST REALT □SCC	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party K E STE 500, LOS			1,410.83		
07/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ☑OTH □PTY s ☐PTY s ☐SCC	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party E STE 500, LOS			1,410.83		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S PTY S CC	Y LLC, 1800 CENTURY PARE	Bill Paid By Th Party E STE 500, LOS			1,410.83		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY	☐IND ☐COM ⊠OTH		EMPLOYEE TIME AN EXPENSES FOR TH PERIOD 8/1/16- 8/31/16	ND 14,200.00 E	3,642	1,410.83		
Attach add	ditional information on appropriately labele	ed continuation	on sheets.	SUBTOT	AL\$ 21,465.03				

Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period to whole dollars. CALIFORNIA FORM 07/01/2016 from 09/24/2016 through SEE INSTRUCTIONS ON REVERSE Page 10 of 86 NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON IF AN INDIVIDUAL, ENTER CUMULATIVE TO FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR DATE PER ELECTION DESCRIPTION OF OCCUPATION AND EMPLOYER DATE ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE * RECEIVED GOODS OR SERVICES TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALENDAR YEAR (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 08/18/2016 DAN YUKELSON CFO X IND HOME USE FOR EVENT 500.00 500.00 1800 CENTURY PARK EAST, SUITE 500 OASIS WEST COM Los Angeles, CA 90067 **I**OTH PTY SCC 08/23/2016 MARILYN LANDAU RETIRED HOME USE FOR EVENT x IND 500.00 500.00 116 N ELM DRIVE Beverly Hills, CA 90210 □OTH **PTY** SCC 08/26/2016 BENY ALAGEM AND AFFILIATED ENTITIES, EVENT COSTS 3,641,410.83 1,161.45 INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **X**OTH Los Angeles, CA 90064 ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 NON-MONETARY CONTRIBUTION RECEIVED THROUGH AFFILIATED 09/01/2016 BENY ALAGEM AND AFFILIATED ENTITIES, EMPLOYEE TIME AND **IND** 15,200.00 3,641,410,83 INCLUDING OASIS WEST REALTY LLC EXPENSES FOR THE COM 11444 WEST OLYMPIC BOULEVARD, 11TH PERIOD 9/1/16-FLOOR X OTH 9/30/16 Los Angeles, CA 90064 LLE, POD CENTURY PARK E STE 500, LOS ANGELES, CA 90067; INKIND CTB FOR THE PERIOD 9/1-9/30/16 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY SCC 09/13/2016 PEDRAM ELIASNIK BUSINESS DEVELOPER HOME USE FOR EVENT X IND 500.00 500.00 520 N BEDFORD DR SELF-EMPLOYED Beverly Hills, CA 90210 COM **□**OTH **PTY □**SCC Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 17,861.45

Nonmor SEE INSTRUCT	le C (Continuation Sheet) netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers from 07/01/20 through 09/24/20	016	CALIFC FOI	SCHEDULE C (CONT.) ORNIA 460 11 of86
NAME OF FILE	R	Wanter 11					I.D. NUMB	BER
YES ON HH THE BEVERL	- RESIDENTS FOR THE BEVERLY HILLS GARDE Y HILTON	N & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	IS WEST REALTY LLC	:/	1383741	L
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)	DESCRIPTION OF GOODS OR SERVIC		CUMULAT DAT CALENDAI (JAN 1 - E	TE R YEAR	PER ELECTION TO DATE (IF REQUIRED)
	MEGAN ZUCARO 213 N DOHENY DRIVE Beverly Hills, CA 90211	∑IND □COM □OTH □PTY □SCC	REAL ESTATE AGENT SELF-EMPLOYED	HOME USE FOR EV	ENT 500.00	2	500.00	
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
Attach ado	litional information on appropriately label	led continuati	on sheets.	SUBTOT	AL\$ 500.00			

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					\odot		
Schedule E Payments Made	Amounts may to whole o		1		Statement covers period	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				th	ough09/24/2016	Page1	2 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP: THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	MAJOR FUNDING H	BY OASIS	WEST REALTY LLC /	I.D. NUMI 1383741	
CODES: If one of the following codes accurately describe	s the payment, yo	ou may er	iter the code. Of	therwise,	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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	nmunications ad appearand nses ulating s survey resea livery and m	ces	RAI RFE	 radio airtime and producti returned contributions campaign workers' salari t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgin transfer between committien 	on costs es roduction costs and meals g, and meals ees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTI	ON OF PAYMENT		AMOUNT PAID
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008		PET					15,406.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		CNS					29,032.25
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401			SEE SCHEDULE (3			-2,764.95
* Payments that are contributions or independent expenditures n	nust also be summ	arized on S	Schedule D.			SUBTOTAL \$	47,203.20
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	1,324,338.55
2. Unitemized payments made this period of under \$100							0.00
3. Total interest paid this period on loans. (Enter amount from							0.00

	may be rounded tole dollars.	1	Statement covers period from07/01/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INI THE BEVERLY HILTON	TIATIVE, WIT	H MAJOR FUNDING	by OASIS WEST REALTY LLC /	Page 13 of 86 I.D. NUMBER 1383741	
CNS campaign consultants MTG meetin CTB contribution (explain nonmonetary)* OFC office CVC civic donations PET petitio FIL candidate filing/ballot fees PHO phone FND fundraising events POL polling IND independent expenditure supporting/opposing others (explain)* POS postage	er communicatio lgs and appeara expenses n circulating banks and survey res e, delivery and sional services	ns Inces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	luction costs d meals and meals s of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS			2,500.00	
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS			5,500.00	
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210		SEE SCHEDULE	G	1,240.00	
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE	G	33,738.23	
* Payments that are contributions or independent expenditures must also be summarize	d on Schedule	D.	SUI	3TOTAL \$ 52,978.23	

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Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from07/01/2016	SCHEL CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE				through09/24/2016	Page14	of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	Recorded the second
CODES: If one of the following codes accurately describe 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 expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating survey resear ivery and me	25	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	a costs duction costs d meals and meals ss of the same can	didate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT	AM	OUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G			21,458.63
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			REIMBURSED EXPENS	BES; UNDER \$500		631.50
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			SEE SCHEDULE G			30,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO				56,158.55
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			PROJECT MANAGER			33,333.33
* Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D.		SU	BTOTAL \$	141,582.01
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Schedule E		\bigcirc		SCHEDULE E (CC			
(Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from07/01/2016			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through09/24/2016		.5 of86	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH	MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBEI 1383741	R	
CODES: If one of the following codes accurately describe 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 circu PHO phone banks POL polling and s POS postage, deli	munications d appearan ses lating survey rese ivery and m	s ces	Otherwise, 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	costs duction costs d meals and meals s of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		POS				11.92	
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		POS				28.62	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108			SEE SCHEDULE G			12,401.24	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G			26,701.50	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G			31,881.03	
* Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D		SU	BTOTAL \$	71,024.31	

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N SPACE INITIATI	VE, WITH N	AJOR FUNDING BY O	through	Page1 I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events 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	munications d appearance ses lating urvey resear very and me	s	erwise, describe the payment. RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs meals ind meals of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				31,656.25
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES		89.34
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320		WEB				2,575.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G			65,475.00
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE G			79,625.00
* Payments that are contributions or independent expenditures must also	be summarized on S	ichedule D.		SUB	TOTAL \$	179,420.59

Schedule E	\bigcirc			SCHEDULE E (CONT.)
	s may be rounded vhole dollars.		Statement covers period from07/01/2016	california 460
SEE INSTRUCTIONS ON REVERSE			through09/24/2016	Page <u>17</u> of <u>86</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE IN THE BEVERLY HILTON	JITIATIVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CNS campaign consultants MTG meei CTB contribution (explain nonmonetary)* OFC offic CVC civic donations PET petiti FIL candidate filing/ballot fees PHO phor FND fundraising events POL pollir ND independent expenditure supporting/opposing others (explain)* POS postar	ber communications tings and appearan e expenses ion circulating he banks ng and survey rese age, delivery and m essional services (le	ices arch essenger services	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,	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS			10,000.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS			2,500.00
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819		SEE SCHEDULE G		55,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G		44,330.43
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	TRS			180.33
* Payments that are contributions or independent expenditures must also be summari	zed on Schedule D.		SU	BTOTAL \$ 112,010.76

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Schedule E		\bigcirc				NT)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through09/24/2016	Page <u>18</u> of <u>86</u>	-
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH N	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describe 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 circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me	'S	erwise, describe the payment. RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	iction costs meals nd meals of the same candidate/spons	sor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES	57.	.31
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G		3,891.	.89
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G		28,570.	. 4 7
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		CNS			30,000.	. 00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G		71,500.	. 00
* Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D.		SUB	TOTAL \$ 134,019.	.67

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		ļ	Statement covers period from07/01/2016	SCH CALIFORN FORM	EDULE E (CONT.)
SEE INSTRUCTIONS ON REVERSE				through09/24/2016	Page 19	of86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON CODES: If one of the following codes accurately describe 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	s the payment, y MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	OU MAY E munications d appearance ses lating urvey reseat very and me	nter the code. Othe		uction costs meals and meals	candidate/sponsor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRT print ads			WEB information technology costs		
BUSINESS SOLUTIONS TRANSPORT 605 WEST VICTORIA STREET Rancho Dominguez, CA 90220		OFC			,	AMOUNT PAID 275.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G			24,790.00
IRANIAN PUBLISHING INC 16661 VENTURA BOULEVARD, SUITE 212 Encino, CA 91436		₽RT				2,000.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367		TEL				4,000.00
PERSIAN RADIO 15720 VENTURA BOULEVARD Encino, CA 91436		RAD				2,400.00
* Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D.	<u> </u>	SUB	TOTAL \$	33,465.00

Schedule E		\bigcirc					
(Continuation Sheet) A Payments Made	mounts may b to whole do				Statement covers period from07/01/2016	A REAL PROPERTY AND ADDRESS OF AD	
SEE INSTRUCTIONS ON REVERSE					through09/24/2016	Page	20 of <u>86</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP THE BEVERLY HILTON	ACE INITIATI	VE, WITH	MAJOR FUND	DING BY OAS	IS WEST REALTY LLC /	I.D. NUMB 1383741	
CODES: If one of the following codes accurately describes theCMPcampaign paraphernalia/misc.MBRCNScampaign consultantsMTGCTBcontribution (explain nonmonetary)*OFCCVCcivic donationsPETFILcandidate filing/ballot feesPHOFNDfundraising eventsPOLINDindependent expenditure supporting/opposing others (explain)*POSLEGlegal defensePROLITcampaign literature and mailingsPRT	 member com meetings an office exper petition circu phone banks polling and s postage, del professional 	munication d appearar ises lating survey rese ivery and r	s Ices	vices	vise, describe the paym RAD radio airtime and produ- returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and candidate travel, lodgin TRC candidate travel, lodgin Staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technology	uction costs laries d production costs ng, and meals ging, and meals nittees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCR	IPTION OF PAYMENT		AMOUNT PAID
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT					3,300.00
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067		OFC					3,400.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					10,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					395.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					790.00
* Payments that are contributions or independent expenditures must also be su	mmarized on S	Schedule D				SUBTOTAL \$	17,885.00

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars. Statement covers period from07/01/2016				SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N SPACE INITIATI	VE. WITH	ALTOR RINDING BY OF	through	Page of86
THE BEVERLY HILTON CODES: If one of the following codes accurately describe 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	es the payment, y MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	OU MAY El munications d appearance ses lating urvey reseal very and me	nter the code. Othe	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC			1,000.00
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210			CATERING		428.37
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210			CATERING		392.40
BEVERLY HILLS TIMES, INC. 9903 S. SANTA MONICA BOULEVARD, SUITE 479 Beverly Hills, CA 90212		PRT			3,500.00
CEREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071		OFC			5,290.32
* Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.		SUB	TOTAL \$ 10,611.09

Schedule E (Continuation Sheet)	A	\bigcirc		Statement covers period	SCHEDULE E (CONT.)
Payments Made	Amounts may be to whole do			from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	· · · · · · · · · · · · · · · · · · ·			through09/24/2016	Page 22 of 86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP: THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe 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 circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resean very and me	5	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	luction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320		WEB			450.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		WEB			310.53
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS			2,500.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401		OFC			25.54
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401		OFC			31.70
* Payments that are contributions or independent expenditures must also	o be summarized on S	ichedule D.		SUE	BTOTAL \$ 3,317.77

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2016	SCHEDULE I CALIFORNIA FORM	e (CONT.)
SEE INSTRUCTIONS ON REVERSE				through 09/24/2016	Page 23 of	86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPH THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH I	AJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describe 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	munications d appearance ses lating survey resear very and me	15	Prwise, 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	costs duction costs d meals and meals s of the same candidate	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT	PAID
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401		POS				21.70
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819			CANVASSING	······································	55	5,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			SEE SCHEDULE G		22	2,000.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES		180.89
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246		OFC				156.75
* Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D.	L	SU	BTOTAL \$ 77	,359.34

Schedule E		\bigcirc		SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be to whole dolla		Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAU			through09/24/2016	Page 24 of 86
CODES: If one of the following codes accurately 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 (e LEG legal defense LIT campaign literature and mailings	v describes the payment, you MBR member comm MTG meetings and a OFC office expense PET petition circulat PHO phone banks POL polling and sur POS postage, delive PRO professional se PRT print ads	u may enter the code. unications appearances es ling	Otherwise, describe the payment. RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produce TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBE		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUGLAS MORELAND		DETMOTO ODD T	WDENGEG	

OFC

REIMBURSED EXPENSES

REIMBURSED EXPENSES

SEE SCHEDULE G

SEE SCHEDULE G

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FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov

SUBTOTAL \$

157.85

415.66

62.00

29,373.04

24,958.00

54,966.55

10865 SAVONA RD Los Angeles, CA 90077

DOUGLAS MORELAND

Irvine, CA 92614

SINGER ASSOCIATES, INC.

Los Angeles, CA 90067

17921 SKY PARK CIRCLE SUITE C

47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108

SUGERMAN COMMUNICATIONS GROUP

10100 SANTA MONICA BOULEVARD, SUITE 250

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

10865 SAVONA RD Los Angeles, CA 90077

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Schedule E		\bigcirc			S	
Continuation Sheet) Amounts may be rounded Statemen				CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE				through09/24/2016	Page	25 of <u>86</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH I	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBE 1383741	
CODES: If one of the following codes accurately describe 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	munications d appearance ses lating survey resear ivery and me	25	erwise, describe the payment. RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees VOT voter registration WEB information technology costs (ction costs meals nd meals of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				29,775.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES; UNDER \$500		848.90
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE G			288,600.00
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010		MTG				720.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		СМР				1,113.29
* Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D.	L	SUB	TOTAL \$	321,057,19

43,

Schedule E		\bigcirc				S		
	Amounts may be rounded to whole dollars.						ornia 460	
SEE INSTRUCTIONS ON REVERSE				thro	ugh09/24/2016	Page	2 <u>6</u> of <u>86</u>	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE THE BEVERLY HILTON	E INITIATIV	VE, WITH	MAJOR FUNDING	BY OASIS V	NEST REALTY LLC /	I.D. NUMBE 1383741	R	
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS PRO PRO PRO	member comr meetings and office expens oetition circula ohone banks oolling and su oostage, deliv	nunication: appearan ses ating urvey rese /ery and n	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pro- candidate travel, lodging, a staff/spouse travel, lodging transfer between committee	on costs oduction costs and meals g, and meals ees of the same	-	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	DN OF PAYMENT		AMOUNT PAID	
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT					1,600.00	
208 RODEO RESTAURANT 208 RODEO DRIVE Beverly Hills, CA 90210		MTG					2,195.18	
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					10,000.00	
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT					1,950.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					713.50	
* Payments that are contributions or independent expenditures must also be summ	narized on Se	chedule D			SI	UBTOTAL \$	16,458.68	

Schedule E						SCHEDULE E		
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Staten	Statement covers period CALIFOR			
SEE INSTRUCTIONS ON REVERSE				through_	09/24/2016	Page2	7 of86	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH	MAJOR FUNDING	BY OASIS WEST	REALTY LLC /	I.D. NUMBE 1383741	R	
CODES: If one of the following codes accurately describe 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 circu PHO phone banks POL polling and s POS postage, deli	munications d appearan ses lating survey resea ivery and m	ces	RAD radi RFD retu SAL can TEL t.v. TRC can TRS staf TSF tran VOT vote	scribe the payment o airtime and production rned contributions paign workers' salaries or cable airtime and pro didate travel, lodging, ar //spouse travel, lodging, sfer between committee or registration mation technology cost	n costs duction costs ad meals and meals es of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMOUNT PAID	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					713.50	
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS	-				2,500.00	
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246		OFC					214.86	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО					192.80	
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		СМР					2,612.50	
* Payments that are contributions or independent expenditures must als	o be summarized on S	chedule D.			SU	BTOTAL \$	6,233.66	

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		Statement covers period from07/01/2016	SCALIFOR FORM		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	IVE, WITH I	MAJOR FUNDING BY (through 09/24/2016	Page	28 of86 R
CODES: If one of the following codes accurately describe 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 expen PET petition circu PHO phone banks POL polling and s POS postage, deli	imunications d appearance ises lating survey resear ivery and me	s	erwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals g, and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017			SEE SCHEDULE G			22,545.50
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD Los Angeles, CA 90036		PRT				7,200.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024		CNS				12,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010		PRT				2,500.00
* Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D.		SL	JBTOTAL \$	44,745.50

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Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be roun to whole dollars.	ded	Statement cove from07/01/2 through09/24/2	2016 FC	SCHEDULE F FORNIA 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATIVE, WIT	'H MAJOR FUNDING BY	OASIS WEST REALTY	LLC / 13837	
CODES:If one of the following codes accurately describes the payment, you may enter the code.Otherwise, describe the paymentCMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and productionsCNScampaign consultantsMTGmeetings and appearancesRADradio airtime and productionsCVScivic donationsOFCoffice expensesSALcampaign workers' salarieCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and productionsFILcandidate filing/ballot feesPHOphone banksTRCcandidate travel, lodging, aFNDfundraising eventsPOLpolling and survey researchTRSstaff/spouse travel, lodging, aINDindependent expenditure supporting/opposing others (explain)*PROprofessional services (legal, accounting)TSFtransfer between committeeLEGlegal defensePROprint adsPROworkers of transfer between committeeVOTvoter registrationLITcampaign literature and mailingsPRTprint adswetBinformation technology committee				nd production costs butions ters' salaries time and production cost i, lodging, and meals twel, lodging, and meals an committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	SEE SCHEDULE G	2,764.95	0.00	2,764.95	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	101,000.00	0.00	0.00	101,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 127,294.95 \$	0.00\$	2,764.95 \$	124,530.00
 Schedule F Summary Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized Net change this period. (Subtract Line 2 from Line 1. En 	accrued expenses under \$ edule F, Column (c) subtot payments on accrued expe	\$100.) tals for payments on enses under \$100.)			
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and]		NET \$	870,185.03 ay be a negative number

*

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		through09/24/2016	Page30of86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	escribes the payment, you may enter the coord MBR member communications MTG meetings and appearances OFC office expenses	de. Otherwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

- 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)

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

independent expenditure supporting/opposing others (explain)*

PET

PRO

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO .	114.00	0.00	0.00	114.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	0.00	2,970.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	0.00	284.20			
SUBTOTALS \$ 6,288.20 \$ 0.00 \$ 0.00 \$ 6,288.20								

CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

FIL

IND

LIT

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
		through09/24/2016	Page <u>31</u> of <u>86</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	ING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the payment	······································
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

- 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
 - transfer between committees of the same candidate/sponsor TSF
 - VOT voter registration
 - WEB information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)*

PET

PRO

PRT

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET	15,406.00	0.00	15,406.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	74,087.94	0.00	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	816.00	0.00	0.00	816.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	29,032.25	0.00	29,032.25	0.00
	SUBTOTALS	\$ 119,342.19 \$	0.00	44,438.25	74,903.94

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CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

FIL

IND

LIT

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Schedule F	Amounts may be rounded		SCHEDULE F (CONT.)
(Continuation Sheet)	to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
NAME OF FILER		through09/24/2016	Page
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.
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' salaries TEL t.v. or cable airtime and prod	costs

- FIL candidate filing/ballot fees
- FND fundraising events

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

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	31,656.25	0.00	31,656.25	0.00	
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	1,000.00	0.00	1,000.00	0.00	
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	1,386.00	0.00	0.00	1,386.00	
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00	
	SUBTOTALS \$ 64,042.25 \$ 0.00 \$ 62,656.25 \$ 1,386.00					

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page 33 of 86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymer	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RED returned contributions	

- 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

- 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	94.08	-94.08	0.00	0.00	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	LIT	124.70	-124.70	0.00	0.00	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	219.61	-219.61	0.00	0.00	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	56,158.55	0.00	56,158.55	0.00	
SUBTOTALS \$ 56,596.94 \$ -438.39 \$ 56,158.55 \$ 0.00						

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	through09/24/2016	Page 34 of 86 I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	escribes the payment, you may enter the co MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	de. Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	costs

- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND

- LEG legal defense
- LIT campaign literature and mailings

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- TRC candidate travel, lodging, and meals
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	26,701.50	0.00	26,701.50	0.00		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	0.00	72,627.30		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40		
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	11.92	0.00	11.92	0.00		
	SUBTOTALS \$ 101,317.12 \$ 0.00 \$ 26,713.42 \$ 74,603.70						

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donard.	from07/01/2016	FORM 400
		through09/24/2016	Page <u>35</u> of <u>86</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN A THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- LEG legal defense
- LIT campaign literature and mailings

- 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

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	28.62	0.00	28.62	0.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	0.00	1,785.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,900.00	0.00	0.00	4,900.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	89.34	0.00	89.34	0.00
	SUBTOTALS	6,802.96 \$	0.00 \$	i 117.96 \$	6,685.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
NAME OF FILER		through09/24/2016	Page36 of86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILLON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants	scribes the payment, you may enter the code. Oth MBR member communications MTG meetings and appearances	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- LEG legal defense
- LIT campaign literature and mailings

- meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	2,500.00	o.ċo	2,500.00	0.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	631.50	0.00	631.50	o . o o
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	СМР	128.45	-128.45	0.00	0.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	10,000.00	0.00
	SUBTOTALS \$	1 3,259.95 \$	-128.45\$	13,131.50 \$	i 0.00

			\cup
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from07/01/2016	FORM 400
		through09/24/2016	Page <u>37</u> of <u>86</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. C	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	1 costs

CNS campaign consultants

1000

- 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
- campaign literature and mailings LIT

- 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

- 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
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	1,240.00	0.00	1,240.00	0.00
	SUBTOTALS \$	7 ,414.99	0.00\$	6,740.00 \$	674.99

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page38 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the coo	de. Otherwise, describe the paymer	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production	

- 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

- 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

- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals

0.00\$

- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	790.00	0.00	790.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40

SUBTOTALS \$

5,457.10\$

790.00 \$

4,667.10

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM HOU
		through09/24/2016	Page39 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN . THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the coo	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	

- 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
- LΠ campaign literature and mailings

- MTG meetings and appearances OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	33,333.33	0.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	31,881.03	0.00	. 31,881.03	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	6,822.89	-6,822.89	0.00	0.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	21,458.63	0.00	21,458.63	0.00
	SUBTOTALS	93,495.88 \$	-6,822.89	86,672.99	6 0.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from07/01/2016	FORM 400
		through09/24/2016	Page40 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code	. Otherwise, describe the paymen	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

RFD returned contributions

TRS

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

(d)

(c)

TRC candidate travel, lodging, and meals

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

office expenses

phone banks

petition circulating

professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D. (a) (b) NAME AND ADDRESS OF CREDITOR CODE OR OUTSTANDING AMOUNT INCURRED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT **BALANCE BEGINNING** OF THIS PERIOD SEE SCHEDULE G 12,401.24 SEE SCHEDULE G 33,738.23

OFC

PET

PHO

POL

POS

AMOUNT PAID OUTSTANDING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD SINGER ASSOCIATES, INC. 0.00 0.00 12,401.24 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 HAMBURGER GIBSON CREATIVE 0.00 33,738.23 0.00 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 DIGITAL IMAGINATION POL 2,575.00 -2,575.00 0.00 0.00 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320 SUGERMAN COMMUNICATIONS GROUP SEE SCHEDULE G 24,790.00 0.00 24,790.00 0.00 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 SUBTOTALS \$ 73,504.47\$ -2,575.00\$ 70,929.47 \$ 0.00

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

CTB

FIL

FND

ND

LEG

LIT

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
		through09/24/2016	Page41 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. O	therwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- 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
- professional services (legal, accounting) PRO
- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	0.00	34,069.75
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	19.62	0.00	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,107.82	0.00	0.00	2,107.82
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	0.00	99,696.00
	SUBTOTALS	1 35,893.19	; 0.00\$	0.00	135,893.19

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through09/24/2016	Page of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	3 BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	escribes the payment, you may enter the cod MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	e. Otherwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc	costs

- FIL candidate filing/ballot fees
- FND fundraising events

1997

independent expenditure supporting/opposing others (explain)* ND

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

- LEG legal defense
- LIT campaign literature and mailings

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- TRC candidate travel, lodging, and meals
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF

.

- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	3,891.89	0.00	3,891.89	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66
	SUBTOTALS	6,180.05	; 0.00 \$	3,891.89	2,288.16

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from <u>07/01/2016</u>	FORM 400
		through09/24/2016	Page43 of86
NAME OF FILER			LD. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod	e. Otherwise, describe the paymen	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production	

- 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

- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,731.25	0.00	0.00	21,731.25
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	415.66	0.00	415.66	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	7,350.00	0.00	7,350.00
	SUBTOTALS	42,714.41	7 ,350.00 \$	415.66	49,648.75

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page44 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

postage, delivery and messenger services

professional services (legal, accounting)

- SAL campaign workers' salaries
 - TEL t.v. or cable airtime and production costs
 - TRC candidate travel, lodging, and meals
 - staff/spouse travel, lodging, and meals TRS
 - 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.

independent expenditure supporting/opposing others (explain)*

PET

POS

PRO

petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	0.00	298.05	0.00	298.05
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	2,555.66	0.00	2,555.66
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,889.38	0.00	2,889.38
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	3,360.00	0.00	3,360.00
	SUBTOTALS	5 0.00 \$	9,103.09	0.00	9,103.09

CVC civic donations

FND fundraising events

legal defense

candidate filing/ballot fees

campaign literature and mailings

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page45 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the paymen	t
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND

- LEG legal defense
- LIT campaign literature and mailings

- MIG 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	300.58	0.00	300.58
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	322.52	0.00	322.52
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	198.28	0.00	198.28
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	309.83	0.00	309.83
	SUBTOTALS S	6 0.00 \$	1,131.21	0.00	1 ,131.21

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from07/01/2016	FORM 400
		through09/24/2016	Page46 of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND:	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

- 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

MTG meetings and appearances

- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	102,097.57	0.00	102,097.57	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	260,926.75	0.00	260,926.75	
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	0.00	16,000.00	0.00	16,000.00	
SUBTOTALS \$ 0.00 \$ 412,357.65 \$ 0.00 \$ 412,357.65						

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole ubilats.	from07/01/2016	FORM 400
		through09/24/2016	Page47 of86
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Oth MBR member communications	nerwise, describe the paymer	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	13,922.50	0.00	13,922.50
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	22,800.00	0.00	22,800.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	17,742.50	0.00	17,742.50
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	0.00	589.16	0.00	589.16
· · · · · · · · · · · · · · · · · · ·	SUBTOTALS	5 0.00 \$	55 ,054.16 \$	0.00	55,054.16

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from07/01/2016	FORM 400
		through09/24/2016	Page48of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD THE BEVERLY HILTON	EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately	describes the payment, you may enter the cod	le. Otherwise, describe the paymen	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions	

- PET

- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,635.35	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	9,975.19	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	163.78	0.00	163.78
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	163.78	0.00	163.78
	SUBTOTALS S	0 .00	12,938.10	0.00	i 12,938.10

CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

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- OFC office expenses
- petition circulating
- PHO phone banks
- POL polling and survey research
- postage, delivery and messenger services POS
- PRO professional services (legal, accounting)

		SCHEDULE F (CONT.)
Amounts may be rounded	Statement covers period	CALIFORNIA 460
	from07/01/2016	FORM 400
	through09/24/2016	Page49 of86
COPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
	Otherwise, describe the paymen	t.
	to whole dollars.	to whole dollars. from07/01/2016 through09/24/2016 through09/24/2016 scribes the payment, you may enter the code. Otherwise, describe the payment

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

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	8,763.15	0.00	8,763.15
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	CNS	0.00	1,425.00	0.00	1,425.00
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	0.00	347.56	0.00	347.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	6,768.74	0.00	6,768.74
	SUBTOTALS	6 0.00 \$	1 7,304.45 \$	0.00	1 7,304.45

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page 50 of 86
NAME OF FILER		····· 1	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. (Dtherwise, describe the paymen	

- 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 professional services (legal, accounting) PRO
- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	10,191.99	0.00	10,191.99
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	301.36	0.00	301.36
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	266.29	0.00	266.29
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	375.54	0.00	375.54
	SUBTOTALS	0 .00 \$	11,135.18\$	0.00	11,135.18

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page <u>51</u> of <u>86</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymen	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- LEG legal defense
- LΠ campaign literature and mailings

- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- postage, delivery and messenger services POS
- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	44,945.21	0.00	44,945.21
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	117,202.69	0.00	117,202.69
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	31,382.55	0.00	31,382.55
	SUBTOTALS \$	\$ 0.00 \$	226,863.78 \$	0.00	226,863.78

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	CALIFORNIA 460
NAME OF FILER		through09/24/2016	Page <u>52</u> of <u>86</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

- 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 su
- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	1,227.37	0.00	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	107.91	0.00	107.91
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	FRO	0.00	139,937.93	0.00	139,937.93
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	62.00	0.00	62.00
	SUBTOTALS	6 0.00 \$	i 141,335.21 \$	0.00	1 41,335.21

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
		through09/24/2016	Page <u>53</u> of <u>86</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	1383741

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	5,847.51	0.00	5,847.51
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	0.00	169.56	0.00	169.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	11,054.25	0.00	11,054.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,071.95	0.00	1,071.95
	SUBTOTALS	\$ 0.00	18 ,143.27 \$	0.00	1 8,143.27

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donais.	from07/01/2016	FORM 400
		through09/24/2016	Page ⁵⁴ of ⁸⁶
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	IG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the coo	de. Otherwise, describe the payment	······································
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	uction costs meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

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LIT campaign literature and mailings

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

- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF

- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT .	0.00	2,321.70	0.00	2,321.70
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	655.21	0.00	655.21
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	28,500.00	0.00	28,500.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	0.00	30,000.00	0.00	30,000.00
	SUBTOTALS	6 0.00 \$	61,476.91 \$	0.00	61,476.91

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page55 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	IG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the coo	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

CVC civic donations

1990

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- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*

- LEG legal defense
- campaign literature and mailings LIT

- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	26,384.20	0.00	26,384.20
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	31,332.93	0.00	31,332.93
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,027.41	0.00	9,027.41
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	14,925.95	0.00	14,925.95
	SUBTOTALS \$	0.00 \$	81,670.49 \$	0.00	81,670.49

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page56of86
NAME OF FILER		and address contracts and an and a second	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations

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- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*

- LEG legal defense
- LIT campaign literature and mailings

- 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	29.42	0.00	29.42
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	0.00	1,838.45	0.00	1,838.45
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	272.83	0.00	272.83
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	29,477.00	0.00	29,477.00
	SUBTOTALS \$	0.00\$	31,617.70 \$	0.00	31,617.70

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page 57 of 86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the cod	e. Otherwise, describe the paymen	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations

Allah

- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*

- LEG legal defense
- LIT campaign literature and mailings

- 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,500.33	0.00	9,500.33
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	14,465.33	0.00	14,465.33
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	268.60	0.00	268.60
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG	0.00	2,730.00	0.00	2,730.00
	SUBTOTALS	\$ 0.00 \$	26,964.26	0.00	26,964.26

Schedule F (Continuation Sheet)	Amounts may be rounded to whole dollars,	Statement covers period
Accrued Expenses (Unpaid Bills)		from07/01/2016
		through09/24/2016
NAME OF FILER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /

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

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- contribution (explain nonmonetary)* CTB
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

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

- 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

36,503.92\$

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- information technology costs (internet, e-mail) WEB

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,565.86	0.00	9,565.86
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	4,000.00	0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	1,894.31	0.00	1,894.31
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,043.75	0.00	21,043.75

SUBTOTALS \$

0.00\$

0.00 \$

SCHEDULE F (CONT.)

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36,503.92

CALIFORNIA

FORM

I.D. NUMBER

1383741

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page <u>59</u> of <u>86</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the paymen	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic 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' salaries TEL t.v. or cable airtime and prod	costs

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)

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

PHO

POL

POS

PRO

PRT print ads

phone banks

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	0.00	104.89	0.00	104.89
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	12,925.01	0.00	12,925.01
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	5,184.00	0.00	5,184.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
	SUBTOTALS	5 0.00 \$	20,713.90	0.00	20,713.90

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FIL candidate filing/ballot fees

campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

FND fundraising events

LEG legal defense

LIT

	\sim		
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page60of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	it.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

- 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

- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	59.75	0.00	59.75
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL	0.00	15,000.00	0.00	15,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00
	SUBTOTALS	\$ 0.00 \$	4 7,559.75 \$	0.00	47,559.75

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page61 of86
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the cod	e. Otherwise, describe the paymen	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- 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
- candidate travel, lodging, and meals TRC
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF

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- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	713.50	0.00	713.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	10,790.46	0.00	10,790.46
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	144.06	0.00	144.06
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	0.00	555.00	0.00	555.00
	SUBTOTALS	\$ 0.00	1 2,203.02 \$	0.00	12,203.02

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page <u>62</u> of <u>86</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- LEG legal defense
- LIT campaign literature and mailings

- 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,591.75	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	0.00	500.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	0.00	2,418.85	0.00	2,418.85
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	547.18	0.00	547.18
	SUBTOTALS \$	6 0.00	6,057.78 \$	0.00 \$	6,057.78

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM 400
		through09/24/2016	Page63of86
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Oth	erwise, describe the paymen	nt.

- CMP campaign paraphernalia/misc. CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	0.00	869.16	0.00	869.16
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	0.00	21.70	0.00	21.70
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	1,200.00	0.00	1,200.00
LESLIE GARGAN, DEA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	0.00	5,000.00	0.00	5,000.00
	SUBTOTALS	0.00	7,090.86\$	0.00	7,090.86

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from07/01/2016	FORM 400
		through 09/24/2016	Page64 of86
NAME OF FILER			LD. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	8,327.78	0.00	8,327.78
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	69.76	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	69.76	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	463.25	0.00	463.25
	SUBTOTALS S	0.00	8,930.55	0.00	8,930.55

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
		through09/24/2016	Page65of86
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. C	therwise, describe the paymen RAD radio airlime and production	

postage, delivery and messenger services

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POS

PRO

PRT

- 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

- 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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,000.00	0.00	1,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	52.01	0.00	52.01
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	0.00	787.41	0.00	787.41
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	225.99	0.00	225.99
	SUBTOTALS	6 0.00 \$	2,065.41\$	0.00	2,065.41

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	through09/24/2016	Page <u>66</u> of <u>86</u> I.D. NUMBER 1383741
BARRETTO CO CODES: If one of the following codes accurately describ 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 * Payments that are contributions or independent expenditures must also	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint ads	erwise, describe the payment. RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and n TRS staff/spouse travel, lodging, an TSF transfer between committees of VOT voter registration WEB information technology costs (i	tion costs neals d meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LIKEABLE DEVELOPMENT 341 MAVIS DRIVE Los Angeles, CA 90065	CODE OR DESC	RIPTION OF PAYMENT	AMOUNT PAID 21,014.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 21,014.50

Scheae G	\bigcirc		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 67 of 86
VIES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR	N SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
FREEMAN PRODUCTIONS			
CODES: If one of the following codes accurately describe 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	ABR member communications 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 or RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and r TRS staff/spouse travel, lodging, ar	osts ction costs meals nd meals of the same candidate/sponsor

 NAME AND ADDRESS OF PAYEE OR CREDITOR (or COMMITTER, ALSO ENTER ID. MAMBER)
 CODE
 OR
 DESCRIPTION OF PAYMENT
 AMOUNT PAID

 SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235
 TRS
 TRS
 \$23.96

 MOUNT PAID
 Image: Southwest and the southwest and t

Scheque G	\bigcirc		SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)		from07/01/2016	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page68of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		C. C	
GENSLER			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Oth	erwise, describe the payment	
CMP campaign paraphernalia/misc.	BR member communications	RAD radio airtime and production	costs

- 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
- campaign literature and mailings LIT

- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)
- NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ARC DOCUMENT SOLUTIONS, LLC LIT 345 CLINTON ST. Costa Mesa, CA 92626 INV PE4762001

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 499.44

499.44

Scheae G	\bigcirc		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 from07/01/2016	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page69of86		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SE THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE	-				

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

PET

POS

PRO

PRT

OFC office expenses

PHO phone banks

print ads

MBR member communications

petition circulating

MTG meetings and appearances

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AOC RESTAURANT 8700 W 3RD STREET Los Angeles, CA 90048		FOOD AND BEVERAGES	681.35
FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595	TEL		7,934.55
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364		VIDEO PRODUCTION COSTS	23,433.43
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		2,137.40
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	34,186.73

Scheame G (Continuation Sheet) Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	SCHEDULE G (CONT.)			
Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 70 of 86			
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741			
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE						
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
- campaign literature and mailings LIT

- MBR member communications MTG meetings and appearances
- office expenses OFC
- 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
- VOT voter registration WEB information technology costs (internet, e-mail)

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

* 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	A	MOUNT PAID
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB			1,500.00
INTERFACE MEDIA GROUP 1233 20TH STREET NW. Washington, DC 20036	TEL			45,748.17
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005	WEB			4,500.00
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005		DIGITAL MEDIA BUY		71,500.00
Attach additional information on appropriately labeled continuation sheets.		ΤΟΤΑ	 L* \$	123,248.17

Schease 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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page71 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code.	Otherwise, describe the paymen	t.

postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- ND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		·	1,815.38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,815.38

Scheame G	\bigcirc		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 from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page72 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
HART RESEARCH ASSOCIATES			
CODES: If one of the following codes accurately describes	the payment, you may enter the code	. Otherwise, describe the paymen	t
CMP campaign paraphernalia/misc.	BR member communications	RAD radio airtime and production	

- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- LEG legal defense
- LIT campaign literature and mailings

- MTG meetings and appearances OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210	POL			10,207.00
AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036	POL			11,512.47
POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650	POL			811.41
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	22,530.88

Scheune G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE G CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 73 of 86		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741					
NAME OF AGENT OR INDEPENDENT CONTRACTOR LESLIE GARGAN, DBA LESLEY GARGAN EVENTS			L		
CODES: If one of the following codes accurately describe 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	s the payment, you may enter the code. Other 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 co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and r TRS staff/spouse travel, lodging, and	osts ction costs neals nd meals of the same candidate/sponsor		

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

CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
MTG				555.00

				555.00
			MTG	MTG

* 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.

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Scheame G	\bigcirc				
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through09/24/2016	Page 74 of 86		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
NAME OF AGENT OR INDEPENDENT CONTRACTOR SCREEN STRATEGIES MEDIA					
CNS campaign consultants CTB contribution (explain nonmonetary)*	the payment, you may enter the code. Other ABR member communications ATG meetings and appearances ATC office expenses ATT petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.y. or cable airtime and prod	costs		

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

print ads

PRO

PRT

POL polling and survey research

- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PA	YMENT AMOUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL		25,652.05
KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210	RAD		66,753.75
NATIONAL CABLE COMMUNICATIONS 100 SPEAR STREET San Francisco, CA 94105	TEL		244,735.40
TBWB STRATEGIES 400 MONTGOMERY STREET 7TH FLOOR San Francisco, CA 94104	TEL		3,926.69
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 341,067.89

* 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

Schede G	\bigcirc		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 from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page75 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN & THE BEVERLY HILTON	I.D. NUMBER 1383741		
NAME OF AGENT OR INDEPENDENT CONTRACTOR SINGER ASSOCIATES, INC.			
CNS campaign consultants M CTB contribution (explain nonmonetary)* O CVC civic donations P	the payment, you may enter the code. Oth BR member communications ITG meetings and appearances FC office expenses ET petition circulating HO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel lodging and	costs luction costs

POS postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

PRO

PRT

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G	21,568.75
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB		613.36
NORTHWEST TECHNOLOGIES 98 BATTERY STREET, SUITE 250 San Francisco, CA 94111	WEB	· · · · · · · · · · · · · · · · · · ·	1,887.50
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G	38,543.75
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 62,613.36

Schelle G (Continuation Sheet)	\bigcirc		SCHEDULE G (CONT.)			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE	· · · · · · · · · · · · · · · · · · ·	through09/24/2016	Page76 of86			
VAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 1383741						
NAME OF AGENT OR INDEPENDENT CONTRACTOR SINGER ASSOCIATES, INC.						
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. (Otherwise, describe the paymen	t.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	costs luction costs d meals			

POS postage, delivery and messenger services

professional services (legal, accounting)

PRO

PRT

print ads

TSF

VOT voter registration

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- 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

 UNITED ATRELINES 233 S. WACKER DENTIG
 TRS
 880.40
 880.40

 Chicago, IL 60606
 I
 I
 I
 880.40

 Image: International information on appropriately labeled continuation sheets.
 TOTAL* \$
 880.40

* 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.

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Scheque G	\bigcirc		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 from07/01/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page of 86	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1 THE BEVERLY HILTON				
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
SUGERMAN COMMUNICATIONS GROUP				
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Of BR member communications	herwise, describe the paymen RAD radio airtime and production		

postage, delivery and messenger services

professional services (legal, accounting)

RFD returned contributions

VOT voter registration

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

print ads

POS

PRO

PRT

PET petition circulating

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
BUCARO DESIGN 1776 ORANGEWOOD ST Pasedena, CA 91106	LIT		3,400.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT		3,482.55
Attach additional information on appropriately labeled continuation s	theets		TOTAL* \$ 15,882.55

* 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.

CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>78</u> of <u>86</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING F	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		· · · · · · · · · · · · · · · · · · ·	
SUGERMAN COMMUNICATIONS GROUP			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code.	Otherwise, describe the paymer	nt.

UVP	campaign	parapneri	nalia/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)

* 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
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT			1,829.08
MICHELLE KONDRICH ILLUSTRATION 15 BELAIR AVENUE Providence, RI 02906	CNS			500.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT			1,449.70
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	8,278.78

Scheulle G	\bigcirc		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 from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page79 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately describes to CMP campaign paraphernalia/misc.	the payment, you may enter the code. Oth	erwise, describe the payment	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA VOTER GUIDE (ID# 595004) 1954 WEST CARSON ST. #B Torrance, CA 60501		SLATE MAILER		890.00
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY (ID# 1345303) 1954 W CARSON STREET Torrance, CA 90501		SLATE MAILER		641.00
BUDGET WATCHDOGS NEWSLETTER (ID# 1345115) 1954 W. CARSON STREET TORRANCE, CA 90501		SLATE MAILER		541.00
CALIFORNIAN'S VOTE GREEN (ID# 1323171) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802		SLATE MAILER		681.10
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	2,753.10

Schealerer 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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S		through09/24/2016	Page80of86 I.D. NUMBER
THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS	FACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. O BR membercommunications	therwise, describe the payment	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POL

POS

PRO

PRT

- CMP campaign paraphernalia/misc.
- CNS campaign consultants CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	4	AMOUNT PAID
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT				8,205.00
LATINO FAMILY VOTER GUIDE (ID# 1386464) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802		SLATE MAILER			500.00
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS				1,071.88
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS				1,413.26
Attach additional information on appropriately labeled continuation sheets.		L		TOTAL* \$	11,190.14

Scheulle G	\bigcirc		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 07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 81 of 86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Oth	nerwise, describe the payment	
CMP campaign paraphernalia/misc.	/IBR member communications /ITG meetings and appearances DFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

- 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
- * 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) SHUSHANA DJAVAHERI CNS 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024 HELEN FARZAD CNS 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

print ads

FARZANEH JAVAHERI CNS 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 ARIEL ROFEIM CNS 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024

PET

POL

POS

PRO

PRT

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,772.00

1,666.00

1,170.00

936.00

2,000.00

* 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.

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

TRC candidate travel, lodging, and meals

TRS

TSF

VOT voter registration

Scheuse 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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page82of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. O	therwise, describe the payment	t.

- 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)*

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

NAME AND ADDRESS OF PAYEE OR CREDITOR

- LEG legal defense
- LIT campaign literature and mailings
 - campaign incratore and mainings

- 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)
- CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PATRICIA SALAS CNS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730 SHOHREH SONGHOREAN CNS 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210 SHUSHANA DJAVAHERI CNS 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024 HELEN FARZAD CNS 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211
- Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,162.50

AMOUNT PAID

3,750.00

787.50

833.00

792.00

Scheae 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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page83 of86
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			

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

PET

PHO

POL

POS

PRO

PRT

OFC office expenses

print ads

phone banks

MBR member communications

petition circulating

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

- 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

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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS		540.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS		612.00
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS		1,200.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS		1,250.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	3,602.00

Schealerer 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 from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page84 of86
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR	and a second		
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. C	therwise, describe the payment	

postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

phone banks

print ads

PET

PHO

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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

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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS			612.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS			771.30
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS			1,410.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	2,793.30

Schedule I

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Miscellan	eous Increases to Cash	Amounts may be rounded	Statement covers period	
		to whole dollars.	from07/01/2016	CALIFORNIA FORM 460
	INS ON REVERSE		through09/24/2016	P -ma 95 16 96
NAME OF FILER	INS ON REVERSE			Page85 of86
YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT HILTON	IATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
08/11/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	WIRE TRANSFER MA	DE IN ERROR	-65,475.00
08/12/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	REFUND OF WIRE M	ADE IN ERROR	65,475.00
Attach add	itional information on appropriately labeled continuation sheets.		SUBT	OTAL \$ 0.00
Schedule I	Summary			
	ncreases to cash this period.		¢	0.00
	d increases to cash of under \$100 this period.			0.00
	interest received this period on loans made to others. (Sch			0.00
4. Total misc	ellaneous increases to cash this period. (Add Lines 1, 2, a Page, Line 14.)	ind 3. Enter here and on the		0.00

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.≯ ₽	For Form 460		CALIFC FOF		4	60	
	"······		Page _	86	of	86	
	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON			I.D. NUMBER 1383741			
	ADDITIONAL ADDRESS: 9903 SANTA MONICA BLVD., #433, BEVERLY HILLS, CA, 9021	2		· · · · · · · · · · · · · · · · · · ·			

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