Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	8 F	LIFORNIA FORM 460
SEE INSTRUCTIONS ON REVENCE OPP	Statement covers period from 09/25/2016 through 10/09/2016	(Month, Day, Year)	2011 FEB - 1 A	A 9 57	For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	mplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee) Controlled) Sponsored <i>Viso Complete Part 6</i>) Primarily Formed Candidate/ Officeholder Committee <i>Viso Complete Part 7</i>)	 2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te X Amendment (Explain be AMENDING TO REVISE NADD ACCRUED EXPENSES 	E ermination) elow) ON-MONETARY CONTE	Quarterly Sta Special Odd- Supplementa Statement - A	-Year Report al Preelection Attach Form 495
S. Committee information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) YES ON HH - RESIDENTS FOR THE BEVERLY HILLS INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST BEVERLY HILTON STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250 CITY STATE SAN RAFAEL CA	REALTY LLC / THE DE AREA CODE/PHONE 1 (415)389-6800	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SU CITY SAN RAFAEL NAME OF ASSISTANT TREASUR HILARY J. GIBSON	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS FORM4 10@NMGOVLAW. COM		MAILING ADDRESS 2350 KERNER BLVD., SU CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDR	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	a that the foregoing is true and cohect. By	Wedge the information contained her Signature of Treasurer or Assistant T Irolling Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, Sta Signature of Controlling Officeholder, Candidate, Sta	reasurer xonent or Responsible Officer of ate Measure Proponent	•	e and complete. I certify

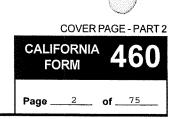
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Recipient Committee Campaign Statement Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	R 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.*

COMMITTEE NAME		1.D.	NUMBER	<u> </u>
NAME OF TREASURER		CON	TROLLED	COMMITTEE?
			YES	
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)		
CITY	STATE	ZIP CODE	Α	REA CODE/PHONE
COMMITTEE NAME		I.D. I	NUMBER	
NAME OF TREASURER		CON		
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)	YES	
CITY	STATE	ZIP CODE	A	REA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE MEASURE HH		1991
BALLOT NO. OR LETTER	JURISDICTION	
	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	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

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Campaign Disclosure Statement Summary Page	Amounts may be round to whole dollars.	ded Sta	tement covers period	SUMMARY PAGE CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		throug	h10/09/2016	Page3 of75
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 W	NEST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$635,716.84	\$3,670,503.74	General Elections	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 t	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$635,716.84	\$3,670,503.74	20. Contributions	
4. Nonmonetary Contributions Schedule C, Line 3	217,100.00	826,231.93	Received \$ 21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$852,816.84	\$ 4,496,735.67	Made \$	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$657,554.03	\$ 3,667,716.79	Candidates	ounnary for otate
7. Loans Made Schedule H, Line 3	0.00	0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$657,554.03	\$3,667,716.79		ve Expenditures Made* o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	206,958.51	1,936,748.19	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	217,100.00	826,231.93	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 1,081,612.54	\$6,430,696.91	·////	\$
Current Cash Statement			////	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$24,624.14	To calculate Column B, add	1	
13. Cash Receipts Column A, Line 3 above	635,716.84	amounts in Column A to the	e	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	corresponding amounts from Column B of your last	*Amounts in this section r reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above	657,554.03	report. Some amounts in Column A may be negative		
16. ENDING CASH BALANCE	\$2,786.95	figures that should be		
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being filed for this calendar year, only carry over the amounts	,	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).		
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,936,748.19			
	1	1	I	EPPC Form 460 (Jan/201

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		Amounts	s may be rounded			SCHEDULE
wonetary	Contributions Received		vhole dollars.	Statement cove	ers period	CALIFORNIA 460
				from09/25/2	016	FORM +00
SEE INSTRUCTIO	DNS ON REVERSE			through	016	Page4 of75
VAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN.SPA HILTON	ACE INITIATIVI	E, WITH MAJOR FUNDING BY C	DASIS WEST REALTY	LLC /	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 TO DATE
09/27/2016	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		5,555.00	4,493,2	227.67
09/30/2016	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		60,000.00	4,493,2	227.67
10/03/2016	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		413,608.94	4,493,2	227.67
10/06/2016	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		40,000.00	4,493,2	227.67
10/07/2016	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		116,552.90	4,493,2	227.67
			SUBTOTAL \$	635,716.84		
	A Summary				(*Cont	ributor Codes
. Amount re (Include all	ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	635,716.84		Individual – Recipient Committee
	ceived this period – unitemized monetary contributions				OTH	(other than PTY or SCC) – Other (e.g., business entity)
	tary contributions received this period.	on looo anan y i	φ		PTY -	- Political Party - Small Contributor Committee
(Add Lines	a 1 and 2. Enter here and on the Summary Page, Colun	nn A, Line 1.).		635,716.84	\square	Cinal Contributor Continuese

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Schedule C SCHEDULE C Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period to whole dollars. CALIFORNIA FORM 09/25/2016 from 10/09/2016 through Page 5 of 75 SEE INSTRUCTIONS ON REVERSE 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 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND CONTRIBUTOR PER ELECTION DATE DESCRIPTION OF DATE OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE * TO DATE RECEIVED GOODS OR SERVICES CALENDAR YEAR (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 09/27/2016 ALBERT ELKOUBY CEO X IND HOME USE FOR EVENT 500.00 800.00 998 N ALPINE DRIVE JH DESIGN GROUP COM Beverly Hills, CA 90210 OTH **PTY □**SCC 09/29/2016 BENY ALAGEM AND AFFILIATED ENTITIES, MEDIA BUY 199,800.00 **IND** 4,493,227.67 INCLUDING OASIS WEST REALTY LLC COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WEST (1800 CENTURY PARK E, STE 500, LOS ANGELES, LLC CA 90067) 09/29/2016 RIKKI ROSEN HOMEMAKER HOME USE FOR EVENT X IND 500.00 500.00 9580 SUNSET BOULEVARD Beverly Hills, CA 90210 OTH **PTY** SCC 10/01/2016 BENY ALAGEM AND AFFILIATED ENTITIES, EMPLOYEE TIME AND 16,300.00 **IND** 4,493,227.67 INCLUDING OASIS WEST REALTY LLC EXPENSES FOR THE 11444 WEST OLYMPIC BOULEVARD, 11TH PERIOD 10/1-FLOOR X OTH 10/31/16 Los Angeles, CA 90064 LLC, POD CENTURY PARK E STE 500, LOS ANGELES, CA 90067; INKIND CTB FOR THE PERIOD 10/1-10/31/16 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY **SCC** Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 217,100.00

Schedule C Summary

concurre o buinnary	*Contributor Codes
 Amount received this period – itemized nonmonetary contributions. 	IND – Individual
(Include all Schedule C subtotals.) \$ 217,100.00	COM – Recipient Committee
	(other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00	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 \$217,100.00	

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Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page6 of75		
	S GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					

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

PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID HILLCREST PARTY RENTALS MTG 350.00 3507 MOTOR AVENUE Los Angeles, CA 90034 JEWISH JOURNAL PRT 2,500.00 3250 WILSHIRE BLVD. Los Angeles, CA 90010 JEWISH JOURNAL PRT 2,500.00 3250 WILSHIRE BLVD. Los Angeles, CA 90010 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 5,350.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	657,554.03
2. Unitemized payments made this period of under \$100 \$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$	657,554.03

WEB information technology costs (internet, e-mail)

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page7 of75
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING P	3Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accur	ately describes the payment, you may enter the code. MBR member communications	Otherwise, describe the paymer RAD radio airtime and producti	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL		15,000.00
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG		1,791.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS		5,000.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211		SEE SCHEDULE G	555.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	26,384.20
* Payments that are contributions or independent expenditures must also be summ	larized on Schedule D.	S	UBTOTAL \$ 48,730.20

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Schedule E					
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
rayments wade		from 09/25/2016	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		through <u>10/09/2016</u>	Page8 of75		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON		-	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs		
CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)*	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services	SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, au TRS staff/spouse travel, lodging TSF transfer between committee	oduction costs nd meals		

PRO professional services (legal, accounting)

PRT

print ads

- 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)

legal defense LIT campaign literature and mailings

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LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS		30,000.00
CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071	OFC		6,903.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		SEE SCHEDULE G	101,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	31,332.93
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	49,953.75
* Payments that are contributions or independent expenditures must also be summarized on S	Schedule D.	SUBTOTAL \$	219,189.68

Schedule E		04.4	SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from09/25/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	3 BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	describes the payment, you may enter the code MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	e. Otherwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prov	costs

			production	

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

PHO

POL

POS

phone banks

polling and survey research

postage, delivery and messenger services

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT		AMOUNT PAID
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212		FOOD AND BEVERAGE		2,418.85
SHAVUA ISRAELI 8281 MELROSE AVENUE, SUITE 400 Los Angeles, CA 90046	PRT			960.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		SEE SCHEDULE G		44,945.21
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG			2,730.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G		31,382.55
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.		SUBTOTAL \$	82,436.61

FIL

FND

ND

LEG

LIT

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

fundraising events

legal defense

Schedure E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page <u>10</u> of <u>75</u>
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately comparison paraphernalia/misc.	ately describes the payment, you may enter the code. MBR member communications	Otherwise, describe the payment RAD radio airtime and production	

	the second se	TAILOU V		INAU	
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	127,517.31
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017		SEE SCHEDULE G	14,465.33
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT		3,900.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	9,000.00
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030		SEE SCHEDULE G	30,412.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	\$ 185,294.64

Schedure E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	through10/09/2016	Page <u>11</u> of <u>75</u> I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	y describes the payment, you may enter the code MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	. 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

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

print ads

PRT

POL polling and survey research

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration

LΠ campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

fundraising events

LEG legal defense

FIL

FND

ND

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		S	EE SCHEDULE	G	116,552.90
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule I	 D.		SUBTOTAL	\$ 116,552.90

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Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove from09/25/2 through10/09/2	2016 FC	CORNIA CRM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATIVE, WIT	H MAJOR FUNDING BY	OASIS WEST REALTY 1	LLC / 13837	
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	MBR member communication MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable airf TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	d production costs butions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals en committees of the sau	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
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	101,000.00	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1 24,644.00	0.00\$	101,000.00\$	23,644.00
 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 on the Summary Page, Column A, Line 9.) 	accrued expenses under \$ edule F, Column (c) subtot payments on accrued expe ter the difference here and	\$100.) tals for payments on enses under \$100.). t		PAID TOTALS \$	517,172.58 310,214.07 206,958,51
	•••••••••••••••••••••••••••••••••••••••			NEI\$	206,958.51 ay be a negative number

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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 upliars.	from09/25/2016	FORM 400
		through10/09/2016	Page <u>13</u> of <u>75</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 de	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

- 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)

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Payments that are contributions or independent exc	penditures must also be summarized on Schedule D.
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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	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
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
	SUBTOTALS	\$ 80,262.14	0.00	6 0.00	80,262.14

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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)		from09/25/2016	FORM HUU
		through	Page <u>14</u> of <u>75</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. Of	herwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime 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

PRT print ads

PET

POS

PRO

CNS campaign consultants

antistra ...

- 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

- 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
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
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	1,386.00	0.00	0.00	1,386.00
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
	SUBTOTALS \$	76,805.70	0.00 \$	0.00	76,805.70

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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 wrote donars.	from09/25/2016	FORM 400
NAME OF FILER		through <u>10/09/2016</u>	Page <u>15</u> of <u>75</u>
	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 0,	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc.	describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymer RAD radio airtime 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

- 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

- 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		
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	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		
SUBTOTALS \$ 7,359.99\$ 0.00\$ 0.00\$ 7,359.9							

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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.	from09/25/2016	FORM 400
		through10/09/2016	Page <u>16</u> of <u>75</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 de	escribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

- 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			
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90			
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			
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			
SUBTOTALS \$ 38,736.85\$ 0.00\$ 0.00\$ 38,736.85								

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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)		from09/25/2016	FORM 400
		through <u>10/09/2016</u>	Page <u>17</u> of <u>75</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	2 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 paymer RAD radio airtime and production	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

office expenses

phone banks

petition circulating

OFC

PET

PHO

POL

POS

- 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

professional services (legal, accounting) PRO campaign literature and mailings 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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	19.62	0.00	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	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
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
	SUBTOTALS	102,333.44	0.00	0.00	5 102,333.44

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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.	from09/25/2016	FORM 400		
		through10/09/2016	Page <u>18</u> of <u>75</u>		
NAME OF FILER		.	I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 0.	ASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					

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

- LEG legal defense
- LIT campaign literature and mailings

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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	640.50	0.00	0.00	640.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66
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
	SUBTOTALS	4 4,076.91 \$	0.00 \$	0.00	44,076.91

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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)		from09/25/2016	FORM 400
NAME OF FILER		through <u>10/09/2016</u>	Page <u>19</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	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	nerwise, describe the paymen	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- 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
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	7,350.00	0.00	0.00	7,350.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	298.05	0.00	0.00	298.05
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	2,555.66	0.00	0.00	2,555.66
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	2,889.38	0.00	0.00	2,889.38
	SUBTOTALS	\$ 13,093.09 \$	0.00\$	0.00	i 13,093.09

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Schedule F		particular	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM TOO
		through10/09/2016	Page 20 of 75
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	DASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Ot	herwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

PRO

- 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
- campaign literature and mailings LIT

- - 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	3,360.00	0.00	0.00	3,360.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	300.58	0.00	0.00	300.58
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	322.52	0.00	0.00	322.52
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	198.28	0.00	0.00	198.28
	SUBTOTALS	\$ 4,181.38	i 0.00 \$	0.00	4 ,181.38

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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)		from09/25/2016	FORM TOO
		through10/09/2016	Page21 of75
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	lescribes the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

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

- 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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	309.83	0.00	0.00	309.83
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	102,097.57	0.00	0.00	102,097.57
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	260,926.75	0.00	0.00	260,926.75
	SUBTOTALS	\$ 396,667.48	0.00	0.00	396,667.48

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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)		from09/25/2016	FORM HOU
		through <u>10/09/2016</u>	Page of75
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 de	escribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

- 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
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	16,000.00	0.00	0.00	16,000.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	13,922.50	0.00	0.00	13,922.50
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	22,800.00	0.00	0.00	22,800.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	17,742.50	0.00	0.00	17,742.50
	SUBTOTALS S	\$ 70,465.00 \$; 0.00 \$	0.00	70,465.00

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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 uplats.	from09/25/2016	FORM 400
		through10/09/2016	Page of75
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 de	escribes the payment, you may enter the code. Oth	erwise, 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
- PRO professional services (legal, accounting)
- PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries

0.00\$

- 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
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	0.00	589.16
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,635.35	0.00	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	9,975.19	0.00	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	163.78	0.00	0.00	163.78

SUBTOTALS \$

13,363.48\$

0.00 \$

13,363.48

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		through <u>10/09/2016</u>	Page <u>24</u> of <u>75</u>
	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymer RAD radio airtime and production	

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

РНО

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

- 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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	163.78	0.00	0.00	163.78
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	8,763.15	0.00	0.00	8,763.15
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	CNS	1,425.00	0.00	0.00	1,425.00
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	347.56	0.00	0.00	347.56
	SUBTOTALS	10,699.49	; 0.00 \$	0.00	10,699.49

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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)		from 09/25/2016	FORM HUU
		through <u>10/09/2016</u>	Page
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the code	e. 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	

OFC office expenses

PET petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

print ads

PRO

PRT

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

- 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	6,768.74	0.00	0.00	6,768.74
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	10,191.99	0.00	0.00	10,191.99
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	301.36	0.00	0.00	301.36
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	266.29	0.00	0.00	266.29
	SUBTOTALS S	1 7,528.38 \$	0.00\$	0.00	17,528.38

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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.	from09/25/2016	FORM 400
		through <u>10/09/2016</u>	Page 26 of 75
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	Otherwise, describe the paymer RAD radio airtime and production	

MTG meetings and appearances

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

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
- campaign literature and mailings LIT

* 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	FOOD AND BEVERAGE	375.54	0.00	0.00	375.54
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	44,945.21	0.00	44,945.21	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	117,202.69	0.00	0.00	117,202.69
	SUBTOTALS	1 95,856.77	0.00	44,945.21	1 50,911.56

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Schedule F		,	SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016 through10/09/2016	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O		Page 27 of 75 I.D. NUMBER 1383741 1383741
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc.	describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymer	

- 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
- 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
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	31,382.55	0.00	31,382.55	0.00
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	1,227.37	0.00	0.00	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	107.91	0.00	0.00	107.91
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	0.00	139,937.93
	SUBTOTALS	172,655.76	; 0.00 \$	31,382.55	1 41,273.21

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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.	from09/25/2016	FORM HOU
		through10/09/2016	Page28 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	nerwise, describe the paymer	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
- 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 * 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

(c) AMOUNT PAID THIS PERIOD

(ALSO REPORT ON E)

0.00

(d) OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

62.00

- 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
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	62.00	0.00

	SUBTOTALS \$	17,133.32\$	0.00\$	0.00 \$	17,133.32
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	11,054.25	0.00	0.00	11,054.25
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	0.00	169.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	5,847.51	0.00	0.00	5,847.51

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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)		from09/25/2016	FORM 400
		through10/09/2016	Page9 of75
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	2 OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 0,	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

MBR member communications

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

POS

PRO

PRT

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

- 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	1,071.95	0.00	0.00	1,071.95
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	0.00	2,321.70
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	0.00	655.21
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	28,500.00	0.00	0.00	28,500.00
	SUBTOTALS	3 2,548.86 \$; 0.00 \$	0.00	32,548.86

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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.	from09/25/2016	FORM 400
		through10/09/2016	Page of75
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 CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. O	therwise, 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
- 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

- 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
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	30,000.00	0.00	30,000.00	0.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	26,384.20	0.00	26,384.20	0.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	31,332.93	0.00	31,332.93	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,027.41	0.00	0.00	9,027.41
	SUBTOTALS	96,744.54	5 0.00 \$	87,717.13	9,027.41

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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.	from09/25/2016	FORM 400
		through10/09/2016	Page 31 of 75
NAME OF FILER		L	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY ON	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS 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

- 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	14,925.95	0.00	0.00	14,925.95
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	29.42	0.00	0.00	29.42
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	1,838.45	0.00	0.00	1,838.45
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	272.83	0.00	0.00	272.83
	SUBTOTALS	\$ 17,066.65 \$	5 0.00 \$	0.00	17,066.65

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Schedule F		F	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from 09/25/2016	FORM TOU
		through10/09/2016	Page
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 0.	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	erwise, describe the paymen	t
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

RFD

TEL

TRC

TRS

TSF

returned contributions

SAL campaign workers' salaries

VOT voter registration

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

candidate travel, lodging, and meals

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POL

POS

PRO

PRT

(a) (b) (c) (d) NAME AND ADDRESS OF CREDITOR CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD LATHAM AND WATKINS LLP PRO 29,477.00 0.00 29,477.00 0.00 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 THE BEVERLY HILTON FOOD AND BEVERAGE 9,500.33 0.00 0.00 9,500.33 9876 WILSHIRE BLVD Beverly Hills, CA 90210 UPWARD SOLUTIONS, LLC SEE SCHEDULE G 14,465.33 0.00 14,465.33 0.00 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 PROLEGAL OFC 268.60 0.00 0.00 268.60 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 SUBTOTALS \$ 53,711.26\$ 0.00\$ 14,465.33 \$ 39,245.93

CNS

CTB

FIL

FND

ND

LEG

LΠ

campaign consultants

fundraising events

legal defense

candidate filing/ballot fees

campaign literature and mailings

CVC civic donations

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

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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)		from09/25/2016	FORM 400
		through10/09/2016	Page 33 of 75
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 paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production) costs

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events

100 Dec

- independent expenditure supporting/opposing others (explain)* ND
- 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
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	МТС	2,730.00	0.00	2,730.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,565.86	0.00	0.00	9,565.86
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,000.00	0.00	0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	1,894.31	0.00	0.00	1,894.31
	SUBTOTALS	\$ 18,190.17 \$; 0.00\$	2,730.00 \$	15,460.17

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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.	from09/25/2016	FORM 400
		through10/09/2016	Page <u>34</u> of <u>75</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 de	escribes the payment, you may enter the code. Oth	erwise, 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
- 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

- 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 GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,043.75	0.00	0.00	21,043.75				
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	104.89	0.00	0.00	104.89				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	12,925.01	0.00	0.00	12,925.01				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	5,184.00	0.00	0.00	5,184.00				
	SUBTOTALS \$ 39,257.65 \$ 0.00 \$ 0.00 \$ 39,257.65								

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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)		from09/25/2016	FORM 400	
		through10/09/2016	Page 35 of 75	
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 0.	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.	

- 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
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	2,500.00	0.00	2,500.00	0.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	2,500.00	0.00	2,500.00	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	59.75	0.00	0.00	59.75
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL	15,000.00	0.00	15,000.00	0.00
SUBTOTALS \$ 20,059.75 \$ 0.00 \$ 20,000.00 \$ 59.75					59.75

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Schedule F	Amounts may be rounded	SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from09/25/2016	CALIFORNIA FORM 460		
NAME OF FILER		through10/09/2016	Page <u>36</u> of <u>75</u>		
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 paymen RAD radio airtime and production			

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

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	SEE SCHEDULE G	30,000.00	0.00	0.00	30,000.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	713.50	0.00	0.00	713.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	10,790.46	0.00	0.00	10,790.46
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	144.06	0.00	0.00	144.06
	SUBTOTALS	4 1,648.02 \$	0.00	0.00 \$	41,648.02

RFD returned contributions

VOT voter registration

TRC

TRS

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

CNS

CTB

FIL

FND

IND

LIT

campaign consultants

fundraising events

candidate filing/ballot fees

campaign literature and mailings

CVC civic donations

LEG legal defense

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

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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)		from09/25/2016	FORM TOO
		through10/09/2016	Page <u>37</u> of 75
NAME OF FILER	7	-	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	escribes the payment, you may enter the code. Of	herwise, describe the paymen	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime 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

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
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	555.00	0.00	555.00	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,591.75	0.00	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	500.00	0.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	2,418.85	0.00	2,418.85	0.00
	SUBTOTALS	6,065.60	0.00	2 ,973.85 \$	3,091.75

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

CNS campaign consultants

fundraising events

CVC civic donations

LEG legal defense

FIL

IND

LIT

FND

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

			\bigcirc
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 uphars.	from09/25/2016	FORM 400
		through10/09/2016	Page 38 of 75
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 de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymer RAD radio airtime and productior	

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

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- 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
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	0.00	547.18
	REIMBURSED EXPENSES; UNDER \$500	869.16	0.00	0.00	869.16
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	21.70	0.00	0.00	21.70
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00
	SUBTOTALS \$	2,638.04	; 0.00 \$	0.00	\$ 2,638.04

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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.	from09/25/2016	FORM 400
		through10/09/2016	Page39 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately	describes the payment, you may enter the code. O	therwise, describe the paymen	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

OFC office expenses

PHO phone banks

print ads

petition circulating

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PET

POL

PRO

PRT

- 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 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
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	5,000.00	0.00	5,000.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	8,327.78	0.00	0.00	8,327.78
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	0.00	69.76
	SUBTOTALS	\$ 13,467.30 \$	0.00	5,000.00	8,467.30

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

48

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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>09/25/2016</u>	FORM TOU
		through <u>10/09/2016</u>	Page <u>40</u> of <u>75</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	escribes the payment, you may enter the code. C)therwise describe the paymen	nt
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POL

POS

PRO

PRT

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 EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	463.25	0.00	0.00	463.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,000.00	0.00	0.00	1,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	52.01	0.00	0.00	52.01
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41
	SUBTOTALS S	2,302.67	; 0.00 \$	0.00 \$	2,302.67

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

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

IND

LIT

FND fundraising events

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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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)		from09/25/2016	FORM 400
		through	Page41 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN	CODEN COACE INTETATIVE MICH MATOR FUNCTION		I.D. NUMBER
THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	Y OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code.	Otherwise, describe the paymen	t
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

РНО

POL

POS

PRO

PRT

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	OFC	225.99	0.00	0.00	225.99
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	763.00	0.00	763.00
RICH COHEN MUSIC 3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403	MTG	0.00	250.00	0.00	250.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	9,973.21	0.00	9,973.21
	SUBTOTALS	225.99	1 0,986.21 \$	0.00	i 11,212.20

RFD returned contributions

VOT voter registration

TEL

TRC

TRS

TSF

SAL campaign workers' salaries

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

candidate travel, lodging, and meals

CNS campaign consultants

CVC civic donations

FND fundraising events

legal defense

FIL

IND

LIT

LEG

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through10/09/2016	Page42 of75
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. Ot MBR member communications	herwise, describe the paymen RAD radio airtime and production	

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

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
AT&T 208 S. AKARD STREET Dallas, TX 75202	OFC	0.00	751.82	0.00	751.82
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	18,758.34	0.00	18,758.34
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	41,019.23	0.00	41,019.23
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	0.00	752.40	0.00	752.40
	SUBTOTALS	5 0.00 \$	6 1,281.79 \$	0.00 \$	61,281.79

RFD returned contributions

VOT voter registration

TRS

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

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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.	from09/25/2016	FORM 400
		through <u>10/09/2016</u>	Page43 of75
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code.	Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	PAD radio pirtimo 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)* ND
- 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
- 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)

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
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG	0.00	157.50	0.00	157.50
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	763.00	0.00	763.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	124.26	0.00	124.26
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL.	0.00	4,000.00	0.00	4,000.00
	SUBTOTALS	0 .00 \$	5 ,044.76 \$	0.00	5 ,044.76

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Schedule F		r	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM 400
		through10/09/2016	Page44 of75
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 CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Of	therwise, 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
- 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
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	0.00	4,000.00	0.00	4,000.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	124.26	0.00	124.26
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL	0.00	3,800.00	0.00	3,800.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	600.00	0.00	600.00
	SUBTOTALS \$	0.00 \$	8,524.26	0.00	8,524.26

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Schedule F	Amounts may be rounded	ſ <u></u>	SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from09/25/2016	CALIFORNIA FORM 460
NAME OF FILER		through <u>10/09/2016</u>	Page 45 of 75
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 de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Oth	erwise, 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
- campaign literature and mailings LIT

- 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
- 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)

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
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069	SEE SCHEDULE G	0.00	1,070.00	0.00	1,070.00
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	85,923.47	0.00	85,923.47
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	0.00	20,000.00	0.00	20,000.00
	SUBTOTALS	\$ 0.00 \$	140,326.80 \$	0.00 \$	140,326.80

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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)		from09/25/2016	FORM 400
		through10/09/2016	Page46 of75
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 CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. C	Otherwise, describe the paymer RAD radio airtime and production	

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

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
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	0.00	5,387.50	0.00	5,387.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	43,838.82	0.00	43,838.82
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	0.00	374.25	0.00	374.25
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	. 287.76	0.00	287.76
	SUBTOTALS	6 0.00 \$	49,888.33 \$	0.00 \$	49,888.33

RFD returned contributions

VOT voter registration

TRC

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRS staff/spouse travel, lodging, and meals

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)*

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

candidate filing/ballot fees

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Schedule F		Particular	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM TOO
NAME OF FILER		through <u>10/09/2016</u>	Page 47 of 75
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.	escribes 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)* ND
- 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 * 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 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 EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	138.43	0.00	138.43
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	0.00	46,500.00	0.00	46,500.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	мтд	0.00	501.40	0.00	501.40
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	501.40	0.00	501.40
	SUBTOTALS	6 0.00 \$	47,641.23 \$	0.00	47,641.23

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2016	SCHEDULE F (CONT.) CALIFORNIA FORM
NAME OF FILER		through10/09/2016	Page <u>48</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON			1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. MBR member communications	Otherwise, describe the paymer RAD radio airtime and production	

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POL

PRO

PRT

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	EVENT COSTS	0.00	375.64	0.00	375.64
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304	TEL	0.00	5,000.00	0.00	5,000.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	0.00	12,500.00	0.00	12,500.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	10,000.00	0.00	10,000.00
	SUBTOTALS \$	5 0.00 \$	27,875.64 \$	0.00 \$	27,875.64

RFD returned contributions

VOT voter registration

TRS

TSF

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

campaign literature and mailings

CTB

FIL

FND

ND

LEG

LIT

\bigcirc			\bigcirc
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM 400
		through10/09/2016	Page49 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE REVERLY HILLS CARDEN			I.D. NUMBER
THE BEVERLY HILLS GARDEN	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 0.	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	erwise, 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
- 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
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	655.21	0.00	655.21
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	537.54	0.00	537.54
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	12,451.05	0.00	12,451.05
AMERICAN SIGNS 3835 I STREET Livermore, CA 94550	СМР	0.00	302.50	0.00	302.50
	SUBTOTALS	i 0.00 \$; 13,946.30 \$	0.00	13,946.30

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Schedule F		Favoração	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM TOO
		through10/09/2016	Page50of75
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 de	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS 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

- 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
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010	MTG	0.00	990.00	0.00	990.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	0.00	472.50	0.00	472.50
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	0.00	5,000.00	0.00	5,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	12,197.58	0.00	12,197.58
	SUBTOTALS	5 0.00 \$	18,660.08	0.00	j 18,660.08

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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 ubitals.	from09/25/2016	FORM 400
		through10/09/2016	Page51 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc.	describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymen RAD radio airtime and production	

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POL

POS

PRO

- 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

- 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
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	505.76	0.00	505.76
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	844.75	0.00	844.75
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	22,800.00	0.00	22,800.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	1,200.00	0.00	1,200.00
	SUBTOTALS	\$ 0.00	\$ 25,350.51 \$	0.00	\$ 25,350.51

	\bigcirc		\bigcirc
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM 400
		through10/09/2016	Page52 of75
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 de	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime 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

phone banks

PET

PHO

POS

PRO

- 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

- 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
- 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)

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
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL	0.00	4,000.00	0.00	4,000.00
HOME LAND LIMOUSINE 732 AZURE HILLS DRIVE Simi Valley, CA 93065	TRS	0.00	480.00	0.00	480.00
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	54,317.96	0.00	54,317.96
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	37,811.21	0.00	37,811.21
	SUBTOTALS S	6 0.00	96,609.17\$	0.00	96,609.17

\bigcirc	\bigcirc		\bigcirc
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from09/25/2016	FORM 400
		through10/09/2016	Page53 of75
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.	escribes the payment, you may enter the code. Oth MBR member communications	nerwise, describe the paymer RAD_radio airtime and production	

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

PRO

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- 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

- 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 GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	11,037.50	0.00	11,037.50
	SUBTOTALS	6 0.00	1 1,037.50	0.00	\$ 11,037.50

Sched 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 from09/25/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>54</u> of <u>75</u>
NAME OF FILER 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 HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	nerwise, describe the paymen	t.
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO 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

- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings

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

- IRC 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
DOUBLETREE 6161 WEST CENTINELA AVENUE Culver City, CA 90230 INV 865	TRS		831.09
FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595 INV 865		PRODUCTION COSTS	15,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 INV 865	TRS	· ·	628.37
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606 INV 865	TRS		2,124.40
Attach additional information on appropriately labeled continuation sheets.		TOTAI	_* \$ 18,583.86

SchedG (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 from 09/25/2016	SCHED G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE	through10/09/2016	Page <u>55</u> of <u>75</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUR THE BEVERLY HILTON	NDING 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.	•
CMPcampaign paraphernalia/misc.MBRmember communicationsCNScampaign consultantsMTGmeetings and appearancesCTBcontribution (explain nonmonetary)*OFCoffice expensesCVCcivic donationsPETpetition circulatingFILcandidate filing/ballot feesPHOphone banksFNDfundraising eventsPOLpolling and survey researchINDindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger set	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 staff/spouse travel, lodging, a	uction costs meals

PRO professional services (legal, accounting)

CODE

OR

DIGITAL MEDIA

PRT print ads

VOT voter registration

DESCRIPTION OF PAYMENT

WEB information technology costs (internet, e-mail)

* 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.

* 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)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

AMOUNT PAID

7,650.00

7,650.00

LEG legal defense

GOOGLE, INC.

1600 AMPHITHEATRE PARKWAY Mountain View, CA 94043

campaign literature and mailings

LIT

Sched G			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from09/25/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page <u>56</u> of <u>75</u>
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			
LINDA MAY			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Ot	herwise, describe the payment	•
CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances DFC office expenses XFT petition circulating	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries	

- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- 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
- PRO professional services (legal, accounting)
- PRT print ads

- 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	AN	MOUNT PAID
DISH CATERING 3510 CLARINTON AVENUE, SUITE 7 Los Angeles, CA 90034		FOOD AND BEVERAGE		1,070.00
Attach additional information on appropriately labeled continuation sheets.		TOTA	AL* \$	1,070.00

Sched G			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Statement covers period from09/25/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP. THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY (DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SCREEN STRATEGIES MEDIA			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	nerwise, describe the paymen	it.
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 proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	costs duction costs d meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	s of the same candidate/sponsor

professional services (legal, accounting)

OR

CODE

CNS

RAD

TEL

CNS

VOT voter registration

DESCRIPTION OF PAYMENT

WEB information technology costs (internet, e-mail)

PRO

PRT

print ads

* 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.

* 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)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

AMOUNT PAID

777.36

800.00

25,926.70

1,535.15

29,039.21

LEG legal defense

campaign literature and mailings

5614 CONNECTICUT AVENUE, NW #219

HAMBURGER GIBSON CREATIVE

3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210

NATIONAL CABLE COMMUNICATIONS

400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104

100 SPEAR STREET San Francisco, CA 94105

TERRIS BARNES WALTERS

Washington, DC 20015

LIT

KIRN AM

Sched G Payments Made by an Agent or Independent		Statement covers period	GHEDULE G
Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from09/25/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page <u>58</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING 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 describe	es the payment, you may enter the code. Oth	nerwise, 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	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint ads	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	osts ction costs meals nd meals of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
MEDIA WELL DONE 28534 CONSTELLATION ROAD Valencia, CA 91355	PRT				600.00
Attach additional information on appropriately labeled continuation sheets.			T	DTAL* \$	600.00

* 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.

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Sched G	\bigcirc		
Payments Made by an Agent or Independent Amounts may be rounded Contractor (on Behalf of This Committee) to whole dollars.		Statement covers period from 09/25/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page <u>59</u> of <u>75</u>
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			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. C	Otherwise, describe the paymen	
CMP campaign paraphernalia/misc. M CNS campaign consultants M CTB contribution (explain nonmonetary)* CC CVC civic donations P FIL candidate filing/ballot fees P	IBR member communications ITG meetings and appearances FC office expenses ET petition circulating HO phone banks OL polling and survey research	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 toff(mouroe travel, lodging).	costs luction costs d meals

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

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

- 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
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT			94,877.00
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS			29,109.59
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS			501.30
RICHARD VOGEL 8122 HAZELTINE AVENUE Panorama City, CA 91402	LIT			750.00
Attach additional information on appropriately labeled continuation sheets.			тс	DTAL* \$ 125,237.89

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

independent expenditure supporting/opposing others (explain)*

through 10/09/2016

Statement covers period

NAME OF FILER

CTB

FIL

FND

IND

LEG

LIT

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

CVC civic donations

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc. campaign consultants CNS

candidate filing/ballot fees

campaign literature and mailings

fundraising events

legal defense

- contribution (explain nonmonetary)*
- 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

SCHED.

Page 60 of 75

CALIFORNIA

FORM

G (CONT.)

2

- voter registration VOT
- 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
ZEBRA GRAPHICS 1182 FOLSOM STREET San Francisco, CA 94103	LIT			5,987.00
Attach additional information on appropriately labeled continuation sheets.		<u> </u>	TOTAL* \$	5,987.00

* 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.

Schec G Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/25/2016 through10/09/2016	FORM 400 Page <u>61</u> of <u>75</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S. THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC	PACE INITIATIVE, WITH MAJOR FUNDING F	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES:If one of the following codes accurately describes the campaign paraphernalia/misc.MECMPcampaign paraphernalia/misc.MECNScampaign consultantsMTCTBcontribution (explain nonmonetary)*OFCVCcivic donationsPE	BR member communications G meetings and appearances C office expenses	Otherwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	costs

PHO ·

POL

PRO

PRT print ads

phone banks

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

- - 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	AMO	OUNT PAID
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	CNS				2,130.00
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212	CNS				576.00
SHUSHANA DJAVAHERI 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024	CNS				1,666.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS				1,188.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	5,560.00

* 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.

FIL

FND

LIT

candidate filing/ballot fees

campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

fundraising events

LEG legal defense

Schee G (Continuation Sheet)	\bigcirc		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>10/09/2016</u>	Page 62 of 75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING B	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	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	costs Juction costs

- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings

- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting) PRT print ads
- 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	AN	IOUNT PAID
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS				607.50
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS				607.50
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS				1,044.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS				1,521.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	3,780.00

Schec 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 from09/25/2016	SCHED G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page 63 of 75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING 1	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes	the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. M CNS campaign consultants M	BR member communications ITG meetings and appearances FC office expenses	RAD radio airtime and production RFD returned contributions	

- 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

- 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)

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMC	OUNT PAID
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602	CNS			1,125.00
ISRAEL LEVY 9297 BURTON WAY BEVERLY HILLS, CA 90210	CNS			549.00
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211	CNS			924.00
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065	CNS			1,521.00
Attach additional information on appropriately labeled continuation sheets.		тс	DTAL* \$	4,119.00

* 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.

CVC civic donations

LEG legal defense

FIL

FND

ND

LIT

candidate filing/ballot fees

campaign literature and mailings

fundraising events

Schee 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 from09/25/2016	SCHEDUL G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page64 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN : THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CNS campaign consultants M CTB contribution (explain nonmonetary)* O	the payment, you may enter the code. Oth IBR member communications ITG meetings and appearances IFC office expenses ET petition circulating	erwise, describe the paymen 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

campaign literature and mailings

FND fundraising events legal defense

LEG

LIT

- independent expenditure supporting/opposing others (explain)* ND
- PHO phone banks
 - POL polling and survey research
 - POS postage, delivery and messenger services
 - PRO professional services (legal, accounting)
 - PRT print ads

- 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	A	MOUNT PAID
GABRIEL PARTIDA 2736 WEST AVENUE 33 Los Angeles, CA 90065	CNS			735.00
JOE PARTIDA 1736 WEST AVENUE 33 Los Angeles, CA 90065	CNS			819.00
POSTMATES 425 MARKET STREET, SUITE 8 San Francisco, CA 94105		FOOD AND BEVERAGE		685.12
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS			2,500.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	4,739.12

Schee 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 from 09/25/2016	SCHED G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page65 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING B	Y 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 paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications MTG meetings and appearances DFC office expenses	RAD radio airtime and production RFD returned contributions	

- 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

- 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

- 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	A	MOUNT PAID
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS				2,500.00
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS				3,078.00
SHOHREH SONGHOREAN					
324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS				1,429.56
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356	CNS				810.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	7,817.56

Sched 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 from09/25/2016	SCHED G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page66 of75
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			
CNS campaign consultants CTB contribution (explain nonmonetary)*	the payment, you may enter the code. Oth MBR member communications MTG meetings and appearances DFC office expenses T petition circulating	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries	costs

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

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

- 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	IOUNT PAID
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640	CNS				1,980.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS				3,290.00
JONATHAN WIZMAN 525 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90036	CNS				513.00
BOBBY ZUNIGA 5509 MERIDIAN STREET Los Angeles, CA 90042	CNS				561.00
Attach additional information on appropriately labeled continuation sheets.			TC	 DTAL* \$	6,344.00

Sched 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 from09/25/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page67 of75		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
CNS campaign consultants N CTB contribution (explain nonmonetary)* C	the payment, you may enter the code. #BR member communications ATG meetings and appearances AFC office expenses FT potition circulating	Otherwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs		

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

- 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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210 INV 16-1002	CNS			2,520.00
BONNY BENYAMIN 124 NORTH CLARK DRIVE #201 BEVERLY HILLS, CA 90211 INV 16-1002	CNS			882.00
ELIZABETH CORLETTO 2359 ELMGROVE STREET Los Angeles, CA 90031 INV 16-1002	CNS			3,168.00
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212 INV 16-1002	CNS			1,175.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 7,745.00

Sched 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 from09/25/2016	SCHED G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through <u>10/09/2016</u>	Page68 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC			
CNS campaign consultants M	BR member communications TG meetings and appearances FC office expenses	herwise, describe the paymen RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

- 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)*

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	IOUNT PAID
SHUSHANA DJAVAHERI 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024 INV 16-1002	CNS				1,666.00
JACQUELINE ELKOUBY 9882 CARMELITA AVENUE BEVERLY HILLS, CA 90210 INV 16-1002	CNS				882.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211 INV 16-1002	CNS				1,071.00
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020 INV 16-1002	CNS				1,557.00
Attach additional information on appropriately labeled continuation sheets.	<u> </u>			TOTAL* \$	5,176.00

* 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.

FIL

IND

LIT

candidate filing/ballot fees

campaign literature and mailings

FND fundraising events

LEG legal defense

Schec G (Continuation Sheet) Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	SCHED SCHED		
Contractor (on Behalf of This Committee)	to whole dollars.	from09/25/2016	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page69 of75		
NAME OF FILER 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	· · ·				
	the payment, you may enter the code. Oth MBR member communications MTG meetings and appearances OFC office expenses PET netition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs		

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

- 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

- 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 DE	SCRIPTION OF PAYMENT AMOUNT PAID
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020 INV 16-1002	CNS	1,55
JULIA GELB 357 SOUTH REXFORD DRIVE #207 BEVERLY HILLS, CA 90212 INV 16-1002	CNS	522
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 INV 16-1002	CNS	1,080
RUZANNA KARMIRYAN 1505 EL CAMINO DRIVE MONTEBELLO, CA 90640 INV 16-1002	CNS	513

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,672.00

Scheen 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 from 09/25/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page of5
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR	· · · · · · · · · · · · · · · · · · ·		
CODES:If one of the following codes accurately describes the campaign paraphernalia/misc.MECMPcampaign paraphernalia/misc.MECNScampaign consultantsMECTBcontribution (explain nonmonetary)*OFCVCcivic donationsPE	BR member communications IG meetings and appearances IC office expenses	Dtherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL two recable airtime and prod	costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

- 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	AMC	OUNT PAID
ALIYA LANIJANI 426 NORTH MAPLE DRIVE BEVERLY HILLS, CA 90210 INV 16-1002	CNS			882.00
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602 INV 16-1002	CNS			1,242.00
ISRAEL LEVY 9297 BURTON WAY BEVERLY HILLS, CA 90210 INV 16-1002	CNS			576.00
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211 INV 16-1002	CNS			935.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	3,635.00

* 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.

FIL candidate filing/ballot fees

campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

FND fundraising events

LEG legal defense

LIT

Sched G (Continuation Sheet) Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	SCHEDULG (CONT.) CALIFORNIA FORM 460
Contractor (on Behalf of This Committee)	to whole dollars.	from09/25/2016	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through	Page of5
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			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Ot	herwise, describe the payment	<u>t</u> .
CNP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses PET netition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

- - 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

- 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)

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AI	MOUNT PAID
DANIELLE NISIM 998 NORTH ALPINE DRIVE BEVERLY HILLS, CA 90210 INV 16-1002	CNS				882.00
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065 INV 16-1002	CNS				1,521.00
GABRIEL PARTIDA 2736 WEST AVENUE 33 Los Angeles, CA 90065 INV 16-1002	CNS				622.50
JOE PARTIDA 1736 WEST AVENUE 33 Los Angeles, CA 90065 INV 16-1002	CNS		, ,		1,215.00
Attach additional information on appropriately labeled continuation sheets.	1			TOTAL* \$	4,240.50

* 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.

FIL

ND

LIT

candidate filing/ballot fees

campaign literature and mailings

FND fundraising events

LEG legal defense

Sched 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 from 09/25/2016	SCHED G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page 72 of 75
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			
CODES: If one of the following codes accurately describes the campaign paraphernalia/misc. ME CNP campaign paraphernalia/misc. ME CNS campaign consultants ME CTB contribution (explain nonmonetary)* OF CVC civic donations PE	 R member communications G meetings and appearances C office expenses 	herwise, describe the payment RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ	costs

- FIL candidate filing/ballot fees
- FND fundraising events
- 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

- 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	AMO	DUNT PAID
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024 INV 16-1002	CNS				2,500.00
STEFANI ROMAGNOLI	CNS				882.00
10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024 INV 16-1002					002.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730 INV 16-1002	CNS				2,500.00
BEATRICE SAWYER	CNS	_			3,402.00
2359 ELMGROVE STREET Los Angeles, CA 90031 INV 16-1002			,		5,402.00
Attach additional information on appropriately labeled continuation sheets.			Ti	OTAL* \$	9,284.00

Sched 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 from09/25/2016	SCHED_G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page73 of75
NAME OF FILER 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			
CNS campaign consultants CTB contribution (explain nonmonetary)*	the payment, you may enter the code. Other MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	nerwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL ty or cable airtime and prod	costs

candidate filing/ballot fees FIL

- FND fundraising events 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

- L.V. UI caple allume 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
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210 INV 16-1002	CNS	1,238.4(
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356 INV 16-1002	CNS	850.50
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640 INV 16-1002	CNS	1,710.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212 INV 16-1002	POS	4,144.92

Attach additional information on appropriately labeled continuation sheets. -----

TOTAL* \$ 7,943.82

Sched 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 from 09/25/2016	SCHED G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>10/09/2016</u>	Page74 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, an	
IND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, TSF transfer between committee	
LEO LINE (explain)	Postage, derivery and messenger services	ion transier between committee	s of the same candidate/sponsor

professional services (legal, accounting)

OR

CODE

CNS

CNS

VOT voter registration

DESCRIPTION OF PAYMENT

WEB information technology costs (internet, e-mail)

PRO

PRT

print ads

* 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.

* 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)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

AMOUNT PAID

620.00

630.00

1,250.00

63

LEG

LIT

legal defense

EDWIN VALENCIA

JONATHAN WIZMAN

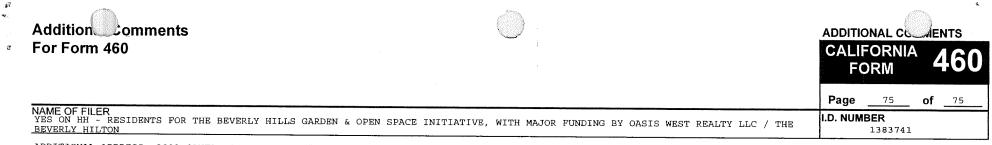
INV 16-1002

INV 16-1002

217 ROSELAKE AVENUE #4 Los Angeles, CA 90026

525 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90036

campaign literature and mailings



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ADDITIONAL ADDRESS: 9903 SANTA MONICA BLVD., #433, BEVERLY HILLS, CA, 90212

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