D	aginiant Committee					COVER PAGE
C C	ecipient Committee ampaign Statement over Page			Date Stamp		LIFORNIA FORM 460
(G	overnment Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable; (Month, Day, Year)	RECEIVED OF BEVERLY H	Page	e <u>1</u> of <u>84</u>
SE		through09/24/2016		OCTITAII CLERK'S OFF		For Official Use Only Indexed
1.	Type of Recipient Committee: All Committees – C	complete Parts 1, 2, 3, and 4,	2. Type of Statement:			·····
	<ul> <li>State Candidate Election Committee</li> <li>Recall (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Te</li> <li>Amendment (Explain be <u>AMENDMENT TO INCLUDE</u> DUPLICATE ACCRUED EXT</li> </ul>	elow)	] Supplement Statement -	I-Year Report al Preelection Attach Form 495
3.	Committee Information	.D. NUMBER 1383741	Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON		NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SU	ITE 250		
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
	2350 KERNER BLVD., SUITE 250		SAN RAFAEL	CA	94901	(415)389-6800
	CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY		
	SAN RAFAEL CA 949		HILARY J. GIBSON			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS 2350 KERNER BLVD., SU	ITE 250		
	CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
			SAN RAFAEL	CA	94901	(415)389-6800
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS		
	FORM410@NMGOVLAW.COM					
4.	Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ		owledge the information contained her	ein and in the attached	schedules is tr	ue and complete. I certify
	Executed on 10/14/2016 Date	ву	Signature of Treasurer or Assistant T	reasurer		
	Executed on Date	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop	oonent or Responsible Officer of	Sponsor	

Ву \_

Ву \_\_\_\_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

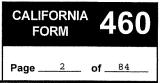
Executed on .....

Executed on

Date

Date

### 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	ER IF APPLICABLE	i)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.* 

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLLI	ED COMMITTEE?
			🗌 YES	🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (NO	P.O. BO	X)	
CITY	STATE	ZIP CC	DDE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLLI	ED COMMITTEE?
			🗌 YES	NO
COMMITTEE ADDRESS	STREET ADDRESS (NO	P.O. BO	X)	

CITY STATE

ZIP CODE AREA CODE/PHONE

.

## 6. Primarily Formed Ballot Measure Committee

BALLOT NO. OR LETTER	JURISDICTION	X SUPPORT
	CITY OF BEVERLY HILLS	OPPOSE
**************************************		
Identify the controlling (	officeholder, candidate, or state me	easure proponent, if anv

OFFICE SOUGHT OR HELD	DISTRICT NO.	IF ANY
	<u> </u>	

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page	Amounts may be rounded S to whole dollars. from throu			ment covers period 07/01/2016 09/24/2016	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE INITIATIVE, WITH MA	JOR FUNDING BY	OASIS WES	T REALTY LLC /	I.D. NUMBER 1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Colum CALENDAR TOTALTO	YEAR	Running in Both th	nmary for Candidates le State Primary and
1. Monetary Contributions Schedule A, Line 3	\$1,346,962.69	\$3,034	,786.90	General Elections	
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,346,962.69	\$3,034	,786.90	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	97,193.03	637	,770.48	21. Expenditures	Ψ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 1,444,155.72	\$3,672	,557.38	Made \$	\$
Expenditures Made				Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$ 1,324,338.55	\$3,010	,162.76	Candidates	•
7. Loans Made Schedule H, Line 3	0.00	····· · · · · · · · · · · · · · · · ·	0.00	22 Cumulati	o Evnenditures Medet
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,324,338.55	\$3,010	,162.76		ve Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	825,984.07	1,684	,202.72	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	97,193.03	637	,770.48	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ 2,247,515.65	\$5,332	,135.96	////	\$
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$2,000.00	To calculate Colu	mn B, add		
13. Cash Receipts Column A, Line 3 above	1,346,962.69	amounts in Colun corresponding ar	nn A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B o	f your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above	1,324,338.55	report. Some am Column A may be			
16. ENDING CASH BALANCE	\$24,624.14	figures that should	d be		
If this is a termination statement, Line 16 must be zero.		subtracted from period amounts. the first report be	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar carry over the an	year, only		
Cash Equivalents and Outstanding Debts		from Lines 2, 7, a any).			
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,684,202.72				

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

Schodulo A

Schedule		Amount	s may be rounded			SCHEDULE A	
Monetary	Contributions Received		whole dollars.	Statement covers period		CALIFORNIA 460	
				from07/01/20	016	FORM <b>TOO</b>	
SEE INSTRUCTIO	DNS ON REVERSE			through	)16	Page4 of84	
NAME OF FILER						I.D. NUMBER	
	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP. HILTON	ACE INITIATIV	E, WITH MAJOR FUNDING BY C	DASIS WEST REALTY	LLC /	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 I CALENDAR YE (JAN. 1 - DEC.	AR TO DATE	
07/13/2016	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		47,203.20	3,670,04	49.38	
07/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		330,662.81	3,670,04	49.38	
08/10/2016	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		31,717.33	3,670,04	49.38	
08/10/2016	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		2,000.00	3,670,04	19.38	
08/15/2016	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		79,625.00	3,670,04	19.38	
			SUBTOTAL\$	491,208.34			
Schedule	A Summary				*Contri	ibutor Codes	
	ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	1,346,962.69		ndividual Recipient Committee (other than PTY or SCC)	
2. Amount re	ceived this period – unitemized monetary contributions	of less than \$	100 \$	0.00		Other (e.g., business entity) Political Party	
	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colur	mn A. Line 1.)	TOTAL \$	1,346,962.69		Small Contributor Committee	

# Schedule A (Continuation Sheet) Monetary Contributions Received

Monetary Contributions Received		/ Contributions Received Amounts may be rounded to whole dollars.		Statement cove from07/01/ through09/24/	2016	CALIFORNIA FORM 460		
				through 09/24/	2016	Page5 of	<u> </u>	
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA	CE INITIATIV	E, WITH MAJOR FUNDING BY O.	ASIS 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 YE (JAN. 1 - DEC.	EAR TO	LECTION DATE QUIRED)	
08/23/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		154,990.00	3,670,0	49.38		
08/26/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		44,330.43	3,670,04	49.38		
08/29/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM XOTH ☐PTY ☐SCC		71,500.00	3,670,04	49.38		
09/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		210,496.26	3,670,04	49.38		
09/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADDRESS: 1800 CENTURY PARK E, STE 500, LOS ANGELES, CA 90067)	☐IND ☐COM ⊠OTH ☐PTY ☐SCC	n' .	288,600.00	3,670,04	49.38		
			SUBTOTAL	769,916.69				

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cove	-	CALIFORNIA FORM 460	
				through09/24/	2016	Page	<u>6</u> of <u>84</u>
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA HILTON	CE INITIATIV	E, WITH MAJOR FUNDING BY C	ASIS WEST REALTY	LLC /	I.D. NUN 138374	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
09/21/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		63,337.66	3,670,0	049.38	
09/23/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		22,500.00	3,670,0	)49.38	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC			*		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
			SUBTOTAL	85,837.66			

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

Schedul	le C		A					SCHEDULE
Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.	f	Statement covers p		CALIFO FOR	
SEE INSTRUCT	TIONS ON REVERSE			t	hrough09/24/20	16	Page	7 of84
NAME OF FILE	R						I.D. NUMB	ER
YES ON HH THE BEVERL	- RESIDENTS FOR THE BEVERLY HILLS GARDEN Y HILTON	& OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OASIS	WEST REALTY LLC	/	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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	1	AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S WEST REALT SCC	Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT	1,050.83 ANGELES, CA 9006		70,049.38	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S WEST REALT	Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT	1,630.42 ANGELES, CA 9006		0,049.38	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S PTY S St C REALT	Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT	304.07 ANGELES, CA 9006		0,049.38	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S WEST REALT SCC	Y LLC, 1800 CENTURY PARI	POSTAGE ( E STE 500, LOS 2	715.00 ANGELES, CA 9006		0,049.38	
Attach add	ditional information on appropriately label	əd continuati	ion sheets.	SUBTOTA	L\$ 3,700.32			

# Schedule C Summarv

Schedule C Summary	*Contributor Codes
1. Amount received this period – itemized nonmonetary contributions.	IND – Individual
(Include all Schedule C subtotals.) \$ 97,193.03	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 \$97,193.03	

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Schedu	le C (Continuation Sheet)		A				S	HEDULE C (CONT.)
Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers	period	CALIFO	
					from07/01/20	016	FOR	
SEE INSTRUC	TIONS ON REVERSE				through09/24/20	016	Page8	of84
NAME OF FILE							I.D. NUMBE	
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	N & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	IS WEST REALTY LLO	c /	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)	DESCRIPTION OF GOODS OR SERVIC		CUMULATI DATE CALENDAR (JAN 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
07/12/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS		Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party R E STE 500, LOS			049.38	
07/14/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	IND COM XOTH IS PTY SCC	Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT K E STE 500, LOS	7,336.9 ANGELES, CA 9000		049.38	
07/20/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS		Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT K E STE 500, LOS	14,692.9 ANGELES, CA 9006		049.38	
07/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	IND COM XOTH PTY SVEST REALT	Y LLC, 1800 CENTURY PAR	OFFICE EXPENSES X E STE 500, LOS	298.0		049.38	
07/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS:	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PAR	Bill Paid By Th: Party	ird 124.7	0 3,670,	049.38	
Attach ad	ditional information on appropriately label	ed continuati	on sheets.	SUBTOT	AL\$ 25,027.68	3		

Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. 07/01/2016 FORM from 09/24/2016 through Page \_\_\_\_9 of \_\_\_84 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 PER ELECTION CONTRIBUTOR DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR CODE \* GOODS OR SERVICES RECEIVED (IF SELF-EMPLOYED, ENTER CALENDAR YEAR VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 07/25/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 128.45 3,670,049.38 INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **X**OTH Los Angeles, CA 90064 TEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS

	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI		Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party C E STE 500, LOS ANG	219.61 ELES, CA 90067	3,670,049.38	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY SUPTY SUPTY SCC		Bill Paid By Third Party E STE 500, LOS ANG			1
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI			Bill Paid By Third Party E STE 500, LOS ANG	94.08 ELES, CA 90067	3,670,049.38	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY	IND COM XOTH LLC PBJ CENTU		EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 8/1/16- 8/31/16 CA 90067; INKIND CTB FOR	14,200.00 THE PERIOD 8/1-8/31/		
Attach add	ditional information on appropriately labele	d continuati	on sheets.	SUBTOTAL \$	21,465.03		

6

TO DATE

Schedu	le C (Continuation Sheet)							s	CHEDULE C (CONT.)
	netary Contributions Received		Amounts may be rounded to whole dollars.		S	tatement covers p	eriod	CALIFC	
					from	07/01/201	.6	FOF	
	TIONS ON REVERSE				thro	ugh09/24/201	.6	Page	10 of84
NAME OF FILE								I.D. NUMBE	
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	N & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OA	ASIS WE	EST REALTY LLC	/	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)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATI DATE CALENDAR (JAN 1 - DI	E YEAR	PER ELECTION TO DATE (IF REQUIRED)
08/18/2016	DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	∑IND □COM □OTH □PTY □SCC	CFO OASIS WEST	HOME USE FOR E	EVENT	500.00		500.00	
08/23/2016	MARILYN LANDAU 116 N ELM DRIVE Beverly Hills, CA 90210		RETIRED	HOME USE FOR E	EVENT	500.00		500.00	
09/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY		RY PARK E STE 500, LOS ANGELES,	ESTIMATED EMPL TIME AND EXPEN FOR THE PERIOD 9/1/16-9/30/16 CA 90067; ESTIMATH	ISES	45,000.00 CTB FOR THE PERIC		,049.38	
09/13/2016	PEDRAM ELIASNIK 520 N BEDFORD DR Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	BUSINESS DEVELOPER SELF-EMPLOYED	HOME USE FOR E	VENT	500.00		500.00	
09/20/2016	MEGAN ZUCARO 213 N DOHENY DRIVE Beverly Hills, CA 90211	IND □COM □OTH □PTY □SCC	REAL ESTATE AGENT SELF-EMPLOYED	HOME USE FOR E	VENT	500.00		500.00	
Attach ad	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$	47,000.00			

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page11 of84
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS 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.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT		AMOUNT PAID
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET			15,406.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS .			29,032.25
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		SEE SCHEDULE G		2,764.95
* Payments that are contributions or independent expenditures must al	SUBTOTAL \$	47,203.20		

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	1,324,338.55
2. Unitemized payments made this period of under \$100 \$	0.00
3. Total interest paid this period on loans. (Enter amount from 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.)	1,324,338.55

Schedule E					SCHEDULE E (CONT.)				
(Continuation Sheet) Payments Made	Amounts may be to whole do			from07/01/2016			CALIFORI FORM		
SEE INSTRUCTIONS ON REVERSE				throu	gh09/24/20	016		<sup>2</sup> of <sup>84</sup>	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	SOPEN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY	OASIS WE	ST REALTY LI	uc /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the paymentCMP CNS campaign consultantsCMBR campaign consultantsMBR member communicationsRAD member communicationsRAD returned contributionCTB CVC civic donationscontribution (explain nonmonetary)*OFC office expensesMBR metings and appearancesRAD metings and appearancesradio airtime and product returned contributionsCVC FIL candidate filing/ballot feesPET fundraising eventsPET 					d production butions ers' salaries time and prod I, lodging, and vel, lodging, en committees on	luction costs d meals and meals s of the same	•		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	i	CODE (	DR E	DESCRIPTION	OF PAYMENT			AMOUNT PAID	
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS						10,000.00	
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS						2,500.00	
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210		CNS						5,500.00	
FTA EVENTS			SEE SCHEDULE G					1,240.00	

SEE SCHEDULE G

33,738.23

427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210

HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219

Washington, DC 20015

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM 07/01/2016 from 09/24/2016 through .... Page 13 of 84 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 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 SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks PHO TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS TSF LEG legal defense PRO professional services (legal, accounting) voter registration VOT LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	21,458.63
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		REIMBURSED EXPENSES; UNDER \$500	631.50
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		SEE SCHEDULE G	30,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO		56,158.55
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		PROJECT MANAGER	33,333.33
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL	<b>\$</b> 141,582.01

SCHEDULE E (CONT)

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>14</u> of <u>84</u>
NAME OF FILER	I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS ON THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	S
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs

FIL candidate filing/ballot fees

FND fundraising events

- independent expenditure supporting/opposing others (explain)\*
- IND

legal defense LEG

LIT campaign literature and mailings POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PHO phone banks

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		11.92
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		28.62
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		SEE SCHEDULE G	12,401.24
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	26,701.50
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	31,881.03
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule D.	SUBTOTAL \$	71,024.31

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2016 through09/24/2016	SCHEDULE E (COL CALIFORNIA FORM 460 Page <u>15</u> of 84	0
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPH THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.CMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and production costsCNScampaign consultantsMTGmeetings and appearancesRFDradio airtime and production costsCTBcontribution (explain nonmonetary)*OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costsFILcandidate filing/ballot feesPHOphone banksTRScandidate travel, lodging, and mealsFNDfundraising eventsPOLpolling and survey researchTRSstaff/spouse travel, lodging, and mealsINDindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger servicesTSFtransfer between committees of the samLEGlegal defensePROprofessional services (legal, accounting)VOTvoter registrationLTcampaign literature and mailingsPRTprint adsWEBinformation technology costs (internet, e-					n costs s oduction costs nd meals I, and meals es of the same candidate/spon	nsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DE	ESCRIPTION OF PAYMENT	AMOUNT PAID	
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS			31,656	;.25
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPEN	NSES	89	9.34
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320		WEB			2,575	.00

SEE SCHEDULE G

SEE SCHEDULE G

Fairfax, VA 22030

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

SUBTOTAL \$ 179,420.59

65,475.00

79,625.00

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HAMBURGER GIBSON CREATIVE

Washington, DC 20015

SCREEN STRATEGIES MEDIA

5614 CONNECTICUT AVENUE, NW #219

11150 FAIRFAX BLVD., SUITE 505

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN	Amounts may be to whole do	llars.	A.TOR FINDING BY O	from through		CALIFO FOR	16 of 84
THE BEVERLY HILTON CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FIND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	the payment, y MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	OU MAY er munications d appearance ses ating urvey resear very and me	ter the code. Othe s	RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tra VOT vo		ent. Inction costs aries d production costs g, and meals ging, and meals nittees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DES	CRIPTION C	F PAYMENT		AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					10,000.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS					2,500.00
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819			SEE SCHEDULE G				55,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G				. 44,330.43
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		TRS					180.33
* Payments that are contributions or independent expenditures must also b	be summarized on S	Schedule D.				SUBTOTAL \$	112,010.76

Schedule (Continu Payment	ation Sheet)	Ar	nounts may be rounded to whole dollars.	St from	atement covers period	CALIFORNIA FORM 460	
	ONS ON REVERSE			throu	gh09/24/2016	Page <u>17</u> of <u>84</u>	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON							
CMP campaig CNS campaig CTB contribut CVC civic dor FIL candidat	one of the following codes accurately describ n paraphernalia/misc. n consultants tion (explain nonmonetary)* nations e filing/ballot fees ing events	MBR MTG OFC PET PHO POL	payment, you may enter the code. Othe member communications meetings and appearances office expenses petition circulating phone banks polling and survey research		describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging,	luction costs d meals	
IND independ LEG legal def	dent expenditure supporting/opposing others (explain)*	POS PRO PRT	postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT		s of the same candidate/sponsor	

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NAME AND ADDRESS OF PAYEE - (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	57.31
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	3,891.89
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	28,570.47
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS		30,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	71,500.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	<b>1</b> 34,019.67

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period           from         07/01/2016           through         09/24/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460 Page <u>18</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES:If one of the following codes accurately descCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearanc ses lating survey resea ivery and m	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod Candidate travel, lodging, and TRS staff/spouse travel, lodging,	luction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
BUSINESS SOLUTIONS TRANSPORT 605 WEST VICTORIA STREET Rancho Dominguez, CA 90220		OFC			275.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G		24,790.00
IRANIAN PUBLISHING INC 16661 VENTURA BOULEVARD, SUITE 212		PRT	-		2,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$	33,465.00
PERSIAN RADIO 15720 VENTURA BOULEVARD Encino, CA 91436	RAD			2,400.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL			4,000.00
16661 VENTURA BOULEVARD, SUITE 212 Encino, CA 91436				

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				nt covers period	S CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				Linough	09/24/2016	I.D. NUMBE	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH N	MAJOR FUNDING BY	OASIS WEST R	EALTY LLC /	1383741	
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 com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ses lating survey resear ivery and me	25	RAD radio RFD return SAL camp TEL t.v. or TRC candii TRS staff/s TSF transf VOT voter	ribe the payment. airtime and production red contributions aign workers' salaries cable airtime and pro date travel, lodging, ar pouse travel, lodging, er between committee registration nation technology cost	n costs duction costs nd meals and meals es of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	DESCRIPTION OF PA	YMENT		AMOUNT PAID
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT					3,300.00
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067		OFC					3,400.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					10,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					395.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					790.00

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

**SUBTOTAL \$** 17,885.00

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet)	Amounts may be rounded	State	ement covers period	CALIFORNIA		
Payments Made	to whole dollars.	from	07/01/2016	FORM	400	
SEE INSTRUCTIONS ON REVERSE		through	09/24/2016	Page20	of84	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	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	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
			1		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		1,000.00
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210		CATERING	428.37
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210		CATERING	392.40
BEVERLY HILLS TIMES, INC. 9903 S. SANTA MONICA BOULEVARD, SUITE 479 Beverly Hills, CA 90212	PRT		3,500.00
CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071	OFC		5,290.32
* Payments that are contributions or independent expenditures must also be summarized	d on Schedule D.	SUBTOTA	L\$ 10,611.09

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Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page21 of84
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accura	tely describes the payment, you may enter the code	e. Otherwise, describe the paymen	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Ell candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaried TEL t.v. or cable airtime and put	es roduction costs

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

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

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	WEB		450.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB		310.53
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS		2,500.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	OFC		25.54
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	OFC		31.70
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	3,317.77

FIL

FND

IND

LIT

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

fundraising events

LEG legal defense

Schedule E		SCHEDULE E (CON				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2016	FORM <b>FOU</b>			
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page2 of84			
NAME OF FILER	I.D. NUMBER					
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS		21.70
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819		CANVASSING	55,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		SEE SCHEDULE G	22,000.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	180.89
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC		156.75
* Payments that are contributions or independent expenditures must also be summarized on a	Schedule D.	SUBTOTAL \$	77,359.34

Schedule E		SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from07/01/2016	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 23 of 84			
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAN THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS 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.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077		REIMBURSED EXPENSES	157.85
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077		REIMBURSED EXPENSES	415.66
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC		62.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		SEE SCHEDULE G	29,373.04
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	24,958.00
* Payments that are contributions or independent expenditures must also be summarize	d on Schedule D.	SUBT	OTAL \$ 54,966.55

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Schedule E SCHEDULE E (CONT.) Statement covers period (Continuation Sheet) CALIFORNIA Amounts may be rounded **Payments Made** to whole dollars. FORM 07/01/2016 from through 09/24/2016 Page 24 of 84 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 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 SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs

PET petition circulating PHO

PRT

phone banks

print ads

POL polling and survey research

postage, delivery and messenger services POS

PRO professional services (legal, accounting)

LEG legal defense LIT campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

FIL

FND

ND

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		29,775.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES; UNDER \$500	848.90
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030		SEE SCHEDULE G	288,600.00
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010	MTG		720.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	CMP	-	1,113.29
* Payments that are contributions or independent expenditures must also be summarized or	n Schedule D.	SUBTOTAL \$	321,057.19

(Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from07/01/2016	CALIFOR FORM	<sup>RNIA</sup> 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF	PEN SPACE INITIATI	VE WITH M	A.TOR FINDING BY	through09/24/2016	Page	25 of84 R
THE BEVERLY HILTON 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	•	ou may en munications d appearance ses lating	ter the code. Oth s		t. on costs es roduction costs and meals	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, deli	very and me	al, accounting)	TSF transfer between committee VOT voter registration WEB information technology cos	es of the sam	I
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DE	ESCRIPTION OF PAYMENT		AMOUNT PAID
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT				1,600.00
208 RODEO RESTAURANT 208 RODEO DRIVE Beverly Hills, CA 90210		MTG				2,195.18
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS				10,000.00
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT				1,950.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG				713.50
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D.		S	UBTOTAL \$	16,458.68

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SCHEDULE E (CONT.)

Schedule E

Schedule E		SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
Payments Made		from 07/01/2016	FORM <b>TOO</b>			
SEE INSTRUCTIONS ON REVERSE	Page26 of84					
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1: THE BEVERLY HILTON						
CODES: If one of the following codes accurately describ						
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	on costs			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	9C			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr				
FIL candidate filing/ballot fees	and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	ees of the same candidate/sponsor			
I EC Jogol defense						

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	IOUNT PAID
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG				713.50
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS				2,500.00
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC				214.86
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО				192.80
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР				2,612.50
* Payments that are contributions or independent expenditures must also be summarize	ed on Schedule D		SUBTO	DTAL \$	6,233.66

ND LEG

LIT

legal defense

campaign literature and mailings

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page27 of84	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY H THE BEVERLY HILTON	ILLS 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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017		SEE SCHEDULE G	22,545.50
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD Los Angeles, CA 90036	PRT		7,200.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS		12,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT		2,500.00
* Payments that are contributions or independent expenditures must also be summariz	zed on Schedule D.	SUI	<b>BTOTAL \$</b> 44,745.50

SCHEDULE F Schedule F CALIFORNIA Statement covers period Amounts may be rounded Accrued Expenses (Unpaid Bills) FORM to whole dollars. 07/01/2016 from through \_\_\_\_\_09/24/2016 of \_\_\_\_\_84\_\_\_ Page \_\_\_\_\_28\_\_\_\_ 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 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 meetings and appearances MTG RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) (b) (d) (a) (C) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD BALANCE BEGINNING THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD SEE SCHEDULE G WINNER AND MANDABACH CAMPAIGNS 2.764.95 0.00 2,764.95 0.00 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 PRO GENSLER 23,530.00 0.00 0.00 23,530.00 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 SEE SCHEDULE G GENSLER 101,000.00 0.00 0.00 101.000.00 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 \* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 127,294.95\$ 0.00\$ 2,764.95\$ 124,530.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... INCURRED TOTALS \$ \_\_\_\_ 1,201,404.96 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period.	(Subtract Line 2 from Line 1.	Enter the difference here and	
on the Summary Page,	Column A, Line 9.)	NET \$	825,984.07
		<u> </u>	lay be a negative number

### SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDU CALIFORNIA FORM	<b>460</b>
		through09/24/2016	Page29	of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	0.00	2,970.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	0.00	284.20
	SUBTOTALS \$	6,288.20	<b>0.00</b>	0.00	6,288.20

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	60
		through09/24/2016	Page <u>30</u> of	84
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 OF	SIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Othe	erwise, describe the payment.		

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

- MBR member communications
- MTG meetings and appearances
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET	15,406.00	0.00	15,406.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	74,087.94	0.00	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	816.00	0.00	0.00	816.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	29,032.25	0.00	29,032.25	0.00
SUBTOTALS \$       119,342.19\$       0.00\$       44,438.25\$       74,903.94					

## SCHEDULE F (CONT.)

Amounts may be to whole dollar Accrued Expenses (Unpaid Bills)	re Statement covers period GALIF	ORNIA RM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, THE BEVERLY HILTON	WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 138374	

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

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

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

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

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	31,656.25	0.00	31,656.25	0.00		
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	1,000.00	0.00	1,000.00	0.00		
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	94.08	-94.08	0.00	0.00		
	SUBTOTALS \$ 62,750.33 \$ -94.08 \$ 62,656.25 \$ 0.00						

### SCHEDULE E (CONT)

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page32	of <u>84</u>
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 d	escribes the payment, you may enter the code. Oth	erwise, describe the payment.		

CMP campaign paraphernalia/misc.

candidate filing/ballot fees

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.

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

LIT

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- 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
- t.v. or cable airtime and production costs TEL
- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	- <b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	LIT	124.70	-124.70	0.00	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	219.61	-219.61	0.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	56,158.55	0.00	56,158.55	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	26,701.50	0.00	26,701.50	0.00
	SUBTOTALS	83,204.36	-344.31	82,860.05	<b>6</b> 0.00

### SCHEDULE F (CONT.)

	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	<b>460</b>
		through09/24/2016	Page33	of84
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 describes the payment, you may enter the code. Otherwise, describe the payment.

CMP of	campaign	paraphernalia/misc.
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- 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

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- candidate travel, lodging, and meals TRC
- TRS staff/spouse travel, lodging, and meals
- 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	<b>(a)</b> 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	72,627.30	0.00	0.00	72,627.30
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	11.92	0.00	11.92	0.00
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	28.62	0.00	28.62	0.00
	SUBTOTALS	<b>5</b> 74,644.24 <b>\$</b>	0.00\$	40.54	74,603.70

## SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 46	
		through09/24/2016	Page <u>34</u>	of84
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 OF	SIS 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 payment.		······

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

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

- LEG legal defense
- LIT campaign literature and mailings

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> 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	89.34	0.00	89.34	0.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	2,500.00	0.00	2,500.00	0.00
	SUBTOTALS \$	9,274.34	<b>6</b> 0.00 <b>\$</b>	2,589.34 \$	6,685.00

### SCHEDULE E (CONT)

Schedule F       Amounts may be rounded         (Continuation Sheet)       to whole dollars.         Accrued Expenses (Unpaid Bills)       to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
	through09/24/2016	Page35 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING F THE BEVERLY HILTON	Y 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.
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- 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
- 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)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	631.50	0.00	631.50	0.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	СМР	128.45	-128.45	0.00	0.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	10,000.00	0.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00
	SUBTOTALS	<b>1</b> 6,259.95 <b>\$</b>	-128.45 <b>\$</b>	16,131.50 \$	<b>0</b> .00

SCHEDULE F (CONT)

Schedule F (Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM	400
		through09/24/2016	Page36	of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 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.
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CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

IND

LIT

FND fundraising events

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	1,240.00	0.00	1,240.00	0.00
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90
	SUBTOTALS	4,596.89	<b>5</b> 0.00 <b>\$</b>	1,240.00	3,356.89

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDU CALIFORNIA FORM	460
		through09/24/2016	Page <u>37</u>	of84
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 ON	ASIS WEST REALTY LLC /	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 payment RAD radio airtime and production		

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRT

- 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
- 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	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	790.00	0.00	790.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	33,333.33	0.00
	SUBTOTALS	36,108.53	<b>5</b> 0.00 <b>\$</b>	34,123.33	1,985.20

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page38	of <u>84</u>
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 describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/mis	SC.
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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

CNS campaign consultants

fundraising events

CVC civic donations

LEG legal defense

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FIL

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- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	31,881.03	0.00	31,881.03	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	6,822.89	-6,822.89	0.00	0.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	21,458.63	0.00	21,458.63	0.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	12,401.24	0.00	12,401.24	0.00
	SUBTOTALS	<b>5</b> 72,563.79 <b>5</b>	-6,822.89\$	65,740.90	<b>6</b> 0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period           from         07/01/2016           through         09/24/2016		460 <sup>84</sup>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS 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/mis	C.
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- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

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

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

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications

- MTG meetings and appearances
- OFC office expenses 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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	33,738.23	0.00	33,738.23	0.00
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	POL	2,575.00	-2,575.00	0.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	24,790.00	0.00	24,790.00	0.00
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	95,172.98	-2,575.00\$	58,528.23	34,069.75

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016		460
		through09/24/2016	Page	of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS 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	erwise, describe the payment.		

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

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

- LEG legal defense
- LIT campaign literature and mailings

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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	LIT	19.62	0.00	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	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	<b>1</b> 02,333.44 <b>\$</b>	; 0.00\$	0.00	102,333.44

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page	of <u>84</u>
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741	
THE BEVERLY HILTON			L	

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

CMP	campaign	paraphernalia/misc.
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- 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

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

- LEG legal defense
- LIT campaign literature and mailings

OFC office expenses petition circulating

MBR member communications

MTG meetings and appearances

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	3,891.89	0.00	3,891.89	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50
	SUBTOTALS	<b>5</b> 26,237.55	; 0.00\$	3,891.89	22,345.66

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

21.731.25

0.00

7,350.00

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
		through09/24/2016	Page <u>42</u> of <u>84</u>
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	escribes the payment, you may enter the code. Oth	erwise, describe the payment	

independent expenditure supporting/opposing others (explain)\*

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

- MBR member communications
- MTG meetings and appearances
- office expenses OFC
- PET
- PHO phone banks
- POL
- 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
- t.v. or cable airtime and production costs TEL
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

(C)

voter registration VOT

(b)

information technology costs (internet, e-mail) WEB

(a) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD BALANCE BEGINNING (ALSO REPORT ON E) OF THIS PERIOD THE GARVEY GROUP CNS 21,731.25 0.00 0.00 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 DOUGLAS MORELAND REIMBURSED EXPENSES 415.66 0.00 415.66 10865 SAVONA RD Los Angeles, CA 90077 BEVERLY HILLS COURIER PRT 0.00 7,350.00 0.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210

	SUBTOTALS	\$ 22,146.91	\$ 7,648.05	\$ 415.66	\$ 29,379.30
DIT SOLUTIONS, LLC 50 S HOPE STREET, SUITE 700 55 Angeles, CA 90071	OFC	0.00	298.05	0.00	298.05

petition circulating polling and survey research

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CMP campaign paraphernalia/misc. CNS campaign consultants

campaign literature and mailings

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CVC civic donations

legal defense

fundraising events

Continuation Sheet) Amounts may be rounded (Continuation Sheet) to whole dollars. Accrued Expenses (Unpaid Bills)	et) to whole dollars.			
	through	Page43 of84		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR THE BEVERLY HILTON	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.

UVP campaign paraphernalia/misc	CMP	campaign	paraphernalia/misc.
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- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	2,555.66	0.00	2,555.66
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	2,889.38	0.00	2,889.38
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	198.28	0.00	198.28
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	309.83	0.00	309.83
	SUBTOTALS	\$ 0.00 <b>\$</b>	5,953.15	0.00	5,953.15

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded 5tatement covers period to whole dollars. from07/01/2016			460
		through09/24/2016	Page <u>44</u> c	of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS 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 paraphernal	lia/misc.
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- 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
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	102,097.57	0.00	102,097.57
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	260,926.75	0.00	260,926.75
	SUBTOTALS	\$ 0.00	<b>4</b> 01,857.65 <b>\$</b>	0.00	<b>\$</b> 401,857.65

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page45	of <u>84</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 OF	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the payment.		

CMP campaign paraphernalia/miso	

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

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

ND

LEG

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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	0.00	16,000.00	0.00	16,000.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	22,800.00	0.00	22,800.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	17,742.50	0.00	17,742.50
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	0.00	589.16	0.00	589.16
	SUBTOTALS	<b>5</b> 0.00 <b>\$</b>	57,131.66	0.00	57,131.66

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460		
		through09/24/2016	Page46 c	of84	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON					
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)\*

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

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications

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

- RAD radio airtime and production costs
- RFD returned contributions
- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> 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	LIT	0.00	2,635.35	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	9,975.19	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	163.78	0.00	163.78
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	163.78	0.00	163.78
	SUBTOTALS	\$ 0.00\$	<b>1</b> 2,938.10 <b>\$</b>	0.00	\$ 12,938.10

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDU CALIFORNIA FORM	460
		through09/24/2016	Page47	of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON				-
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the paymen		<u></u>

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

- 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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	8,763.15	0.00	8,763.15
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	0.00	347.56	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	6,768.74	0.00	6,768.74
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	10,191.99	0.00	10,191.99
	SUBTOTALS S	\$ 0.00\$	<b>2</b> 6,071.44 <b>\$</b>	0.00	\$ 26,071.44

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	uation Sheet) Amounts may be rounded to whole dollars.		CALIFORNIA FORM	<b>460</b>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	through	I.D. NUMBER 1383741	01

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

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

- LEG legal defense
- LIT campaign literature and mailings

- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	. 0.00	301.36	0.00	301.36	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	266.29	0.00	266.29	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	375.54	0.00	375.54	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33	
SUBTOTALS \$         0.00 \$         34,276.52 \$         0.00 \$         34,276.52						

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page	of <u>84</u>
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 of	describes the payment, you may enter the code. Oth	erwise, 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)\*

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

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

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

- RAD radio airtime and production costs
- RFD returned contributions
- 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
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	44,945.21	0.00	44,945.21
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	117,202.69	0.00	117,202.69
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	31,382.55	0.00	31,382.55
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	1,227.37	0.00	1,227.37
	SUBTOTALS	\$ 0.00	\$    194,757.82 <b>\$</b>	0.00	<b>\$</b> 194,757.82

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page50	of <u>84</u> _
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON				
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment	···	~

CMP	campaign	paraphernalia/misc.	

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

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

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- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	107.91	0.00	107.91	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	139,937.93	0.00	139,937.93	
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	62.00	0.00	62.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	5,847.51	0.00	5,847.51	
SUBTOTALS \$ 0.00\$ 145,955.35\$ 0.00\$ 145,955.35						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	to whole dollars.			<b>160</b>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON				

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

GVP campaign paraphernalia/misc.	CMP	campaign	paraphernalia/misc.
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- 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
- 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
- candidate travel, lodging, and meals TRC
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	0.00	169.56	0.00	169.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	11,054.25	0.00	11,054.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,071.95	0.00	1,071.95
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	2,321.70	0.00	2,321.70
	SUBTOTALS	<b>\$</b> 0.00	<b>\$</b> 14,617.46 <b>\$</b>	0.00	<b>\$</b> 14,617.46

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

30,000.00

26.384.20

31,332.93

9,027.41

96,744.54

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page52	of <u>84</u>
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	escribes the payment, you may enter the code. Oth	erwise, describe the payment	t.	

- MBR member communications
- MTG meetings and appearances
- office expenses OFC

- print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- candidate travel, lodging, and meals TRC
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

(C)

AMOUNT PAID

THIS PERIOD

(ALSO REPORT ON E)

0.00

0.00

0.00

0.00

VOT voter registration

9,027.41

96,744.54\$

information technology costs (internet, e-mail)

		OF THIS PERIOD		
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	0.00	30,000.00	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	26,384.20	
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219	SEE SCHEDULE G	0.00	31,332.93	

FOOD AND BEVERAGE

0.00 \$

petition circulating PET PHO phone banks POL polling and survey research

- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO

- I.

CMP campaign paraphernalia/misc.

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

Washington, DC 20015

THE BEVERLY HILTON

9876 WILSHIRE BLVD Beverly Hills, CA 90210

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

LIT campaign literature and mailings

- - WEB

0.00

0.00\$

PRT \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. (b) (a) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD BALANCE BEGINNING

SUBTOTALS \$

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
		through09/24/2016	Page of84
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 C	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.
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- 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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	14,925.95	0.00	14,925.95		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	29.42	0.00	29.42		
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	0.00	1,838.45	0.00	1,838.45		
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	272.83	0.00	272.83		
	SUBTOTALS \$ 0.00 \$ 17,066.65 \$ 0.00 \$ 17,066.65						

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	460
		through09/24/2016	Page54	of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDED 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	lescribes the payment, you may enter the code. Oth	erwise, describe the payment.		

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

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

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

- 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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	29,477.00	0.00	29,477.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,500.33	0.00	9,500.33
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	14,465.33	0.00	14,465.33
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	268.60	0.00	268.60
	SUBTOTALS	\$ 0.00	<b>5</b> 3,711.26 <b>\$</b>	0.00	<b>\$</b> 53,711.26

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Statement covers period           from         07/01/2016           through         09/24/2016	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O THE BEVERLY HILTON		Page         55         of         84           I.D. NUMBER         1383741

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MTG meetings and appearances

POL polling and survey research

# 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

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

- 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	<b>(a)</b> 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	MTG	0.00	2,730.00	0.00	2,730.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,565.86	0.00	9,565.86
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	4,000.00	0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	1,894.31	0.00	1,894.31
	SUBTOTALS	\$ 0.00 <b>\$</b>	<b>1</b> 8,190.17 <b>\$</b>	0.00	<b>1</b> 8,190.17

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	<b>460</b>
		. through09/24/2016	Page56	of <u>84</u>
NAME OF FILER			LD. 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 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
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,043.75	0.00	21,043.75
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	0.00	104.89	0.00	104.89
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	12,925.01	0.00	12,925.01
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	5,184.00	0.00	5,184.00
	SUBTOTALS S	<b>5</b> 0.00 <b>\$</b>	<b>3</b> 9,257.65 <b>\$</b>	0.00	39,257.65

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016 through09/24/2016	CALIFORNIA FORM Page57	<b>460</b>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN & THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	1.D. NUMBER 1383741	

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

CMP c	ampaign	paraphernalia/misc.
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- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

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

- LEG legal defense
- LIT campaign literature and mailings

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL	0.00	15,000.00	0.00	15,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00
	SUBTOTALS	0.00	<b>5</b> 0,000.00	<b>6</b> 0.00	50,000.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDUL CALIFORNIA FORM	e f (CONT.)	
		through09/24/2016	Page <u>58</u> of	<b>f</b> 84	
			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					
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

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)\*

- 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
- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	713.50	0.00	713.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	10,790.46	0.00	10,790.46
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	144.06	0.00	144.06
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	0.00	555.00	0.00	555.00
-	SUBTOTALS	<b>0</b> .00 <b>\$</b>	12,203.02	0.00	12,203.02

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM	<b>460</b>
		through09/24/2016	Page59	of <u>84</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	
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# **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

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

candidate filing/ballot fees

- 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
- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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	LIT .	0.00	2,591.75	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	0.00	500.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	0.00	2,418.85	0.00	2,418.85
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	547.18	0.00	547.18
	SUBTOTALS	<b>6</b> 0.00	6,057.78	0.00	6,057.78

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

independent expenditure supporting/opposing others (explain)\*

Continuation Sheet) Amounts may be rounded (Continuation Sheet) to whole dollars. Accrued Expenses (Unpaid Bills)	Statement covers period from07/01/2016	CALIFORNIA FORM 460
	through09/24/2016	Page60 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDI THE BEVERLY HILTON	NG 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.
	campaign	parapriernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

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

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

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

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

- RAD radio airtime and production costs
- RFD returned contributions
- 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>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	8,327.78	0.00	8,327.78
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	886.22	0.00	886.22
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	275.23	0.00	275.23
	SUBTOTALS	\$ 0.00\$	14,489.23	<b>6</b> .00	<b>\$</b> 14,489.23

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Statement covers period           from         07/01/2016           through         09/24/2016		<b>460</b>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJ THE BEVERLY HILTON	OR FUNDING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

POL polling and survey research

CMP campaign paraphernalia/mi	isc.
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- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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	0.00	69.76	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	69.76	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	463.25	0.00	463.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,000.00	0.00	1,000.00
	SUBTOTALS	\$ 0.00	<b>\$</b> 1,602.77 <b>\$</b>	0.00	\$ 1,602.77

through	rough09/24/2016	Page62 of84
NAME OF FILER		I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WES THE BEVERLY HILTON	WEST REALTY LLC /	1383741

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

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

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

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

- 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	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	52.01	0.00	52.01
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	0.00	787.41	0.00	787.41
	SUBTOTALS S	<b>5</b> 0.00 <b>5</b>	839.42	<b>6</b> 0.00	<b>\$</b> 839.42

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 07/01/2016 FORM from 09/24/2016 through .... Page 63 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR BARRETTO CO 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 SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIKEABLE DEVELOPMENT 341 MAVIS DRIVE	WEB			21,014.50
Los Angeles, CA 90065				
Attach additional information on appropriately labeled continuation sheets.	-		TOTAL*	<b>\$</b> 21,014.50

\* 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.

Statement covers period Amounts may be rounded **CALIFORNIA** Contractor (on Behalf of This Committee) to whole dollars. 07/01/2016 FORM from through \_\_\_\_\_09/24/2016 Page 64 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR FREEMAN PRODUCTIONS 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 meetings and appearances MTG RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

postage, delivery and messenger services

professional services (legal, accounting)

TRS

TSF

VOT

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

voter registration

transfer between committees of the same candidate/sponsor

POL polling and survey research

print ads

POS

PRO

PRT

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID SOUTHWEST AIRLINES TRS 523.96 2702 LOVE FIELD DRIVE DALLAS, TX 75235

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 523.96

\* 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.

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. Contractor (on Behalf of This Committee) FORM 07/01/2016 from through \_\_\_\_\_09/24/2016 Page 65 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR GENSLER 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 SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense LEG PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	UNT PAID
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 INV PE4762001	LIT				499.44
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	499.44

\* 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.

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. Contractor (on Behalf of This Committee) 07/01/2016 FORM from 09/24/2016 through\_\_\_\_ Page 66 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

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

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

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

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

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

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

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

SCHEDULE G (CONT.) Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. Contractor (on Behalf of This Committee) FORM 07/01/2016 from through \_\_\_\_\_09/24/2016 Page 67 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

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

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- t.v. or cable airtime and production costs TEL
- 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
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB		1,500.00
INTERFACE MEDIA GROUP 1233 20TH STREET NW. Washington, DC 20036	TEL		45,748.17
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005	WEB		4,500.00
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005		DIGITAL MEDIA BUY	71,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 123,248.17

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

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

SCHEDULE G (CONT.) Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 07/01/2016 FORM from 09/24/2016 through \_\_\_\_ Page 68 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

- CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations

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

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

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

\* 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
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			1,815.38
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 1,815.38

\* 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.

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 07/01/2016 FORM from through \_\_\_\_09/24/2016 Page 69 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR HART RESEARCH ASSOCIATES CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

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

\* 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.

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 07/01/2016 FORM from 09/24/2016 through \_ Page \_\_\_\_\_70 \_\_\_ of \_\_\_\_84 \_\_\_ 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR LESLIE GARGAN, DBA LESLEY GARGAN EVENTS CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications MBR RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense

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

PRO

VOT voter registration

SCHEDULE G

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
HAPPILY EVER LAUGHTER 1205 PACIFIC AVENUE, SUITE 301 Santa Cruz, CA 95060	MTG			555.00
Attach additional information on appropriately labeled continuation sheets.		I	TOTAL* \$	555.00

\* 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.

LIT

campaign literature and mailings

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Contractor (on Behalf of This Committee)** FORM 07/01/2016 from through \_\_\_\_\_09/24/2016 Page \_\_\_\_\_\_ of \_\_\_\_84 \_\_\_ 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR SCREEN STRATEGIES MEDIA 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 SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT PRT print ads WEB information technology costs (internet, e-mail)

- campaign literature and mailings
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL		25,652.05
KIRN AM 3301 BARHAM BLVD., SUITE 300 Los Angeles, CA 90210	RAD		66,753.75
TBWB STRATEGIES 400 MONTGOMERY STREET 7TH FLOOR San Francisco, CA 94104	TEL		3,926.69
TIME WARNER CABLE 7501 WISCONSIN AVE., SUITE 800 EAST Bethesda, MD 20814	TEL		244,735.40
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 341,067.89

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

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. Contractor (on Behalf of This Committee) 07/01/2016 FORM from 09/24/2016 through Page 72 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR SINGER ASSOCIATES, INC. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals FND

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

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

- 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	
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G	21,568	3.75
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB		613	3.36
NORTHWEST TECHNOLOGIES 98 BATTERY STREET, SUITE 250 San Francisco, CA 94111	WEB	·	1,887	1.50
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G	38,543	1.75
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 62,613	.36

\* 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 Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>73</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY O.	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production c RFD returned contributions	osts
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses PET petition circulating	SAL campaign workers' salaries TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	PHO phone banks POL polling and survey research POS postage, delivery and messenger services	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

LIT campaign literature and mailings

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

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			880.40
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	\$ 880.40

### Schedule G Payments Made by an Agent or Independent

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. Contractor (on Behalf of This Committee) 07/01/2016 FORM from through \_\_\_\_09/24/2016 Page \_\_\_\_\_74 \_\_\_ of \_\_\_\_84 \_\_\_ 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR SUGERMAN COMMUNICATIONS GROUP 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)\* office expenses SAL campaign workers' salaries OFC CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

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

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

SCHEDULE G

#### Schedule G (Continuation Sheet) , Isa al a s nondont

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page75 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N 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	s the payment, you may enter the code. Ot	herwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		of the same candidate/sponsor

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

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

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT		1,829.08
MICHELLE KONDRICH ILLUSTRATION 15 BELAIR AVENUE Providence, RI 02906	CNS		500.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT		1,449.70
Attach additional information on appropriately labeled continuation sheets.	<u>_</u>	ТОІ	AL* \$ 8,278.78

### Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page of84
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
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production c	osts
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t v or cable airtime and produ	ction costs

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR

- LEG legal defense
- LIT campaign literature and mailings

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

0005

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PRT print ads

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

Statement covers period

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

DESCRIPTION OF DAVMENT

WEB information technology costs (internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PATIMENT
CALIFORNIA VOTER GUIDE (ID# 595004) 1954 WEST CARSON ST. #B Torrance, CA 60501		SLATE MĄILER
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY (ID# 1345303) 1954 W CARSON STREET Torrance, CA 90501		SLATE MAILER
BUDGET WATCHDOGS NEWSLETTER (ID# 1345115) 1954 W. CARSON STREET TORRANCE, CA 90501		SLATE MAILER

CALIFORNIAN'S VOTE GREEN (ID# 1323171) SLATE MAILER 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2,753.10

AMOUNT PAID

890.00

641.00

541.00

681.10

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. Contractor (on Behalf of This Committee) 07/01/2016 FORM from through \_\_\_\_\_09/24/2016 Page 77 of 84 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS **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 RFD returned contributions

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

- SAL campaign workers' salaries
- t.v. or cable airtime and production costs TEL
- 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.

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		8,205.00
	SLATE MAILER	500.00
TRS		1,071.88
POS	· · · · · · · · · · · · · · · · · · ·	1,413.26
	TRS	LIT SLATE MAILER TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 11,190.14

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

SCHEDULE G (CONT.)

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from07/01/2016	california form 460		
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page78 of84		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 13 THE BEVERLY HILTON					
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
THE BEVERLY HILTON					
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	ind meals		
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor		

- LEG legal defense
- LIT campaign literature and mailings

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

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
ENCORE EVENT TECHNOLOGIES 8850 WEST SUNSET ROAD, THIRD FLOOR Las Vegas, NV 89148	MTG		2,146.50
ENCORE EVENT TECHNOLOGIES 8850 WEST SUNSET ROAD, THIRD FLOOR Las Vegas, NV 89148	MTG		2,584.00
Attack additional information on any provide by labeled continuation about			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 4,730.50

\* 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.

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### Schedule G Payments Made by an Agent or Independent

Statement covers period CALIFORNIA to whole dollars. Contractor (on Behalf of This Committee) 07/01/2016 FORM from 09/24/2016 through .... Page \_\_\_\_\_\_\_ of \_\_\_\_\_84 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 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 meetings and appearances RFD returned contributions MTG CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SHUSHANA DJAVAHERI CNS 1,666.00 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024 1,170.00 HELEN FARZAD CNS 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211 936.00 FARZANEH JAVAHERI CNS 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 ARIEL ROFEIM 2,000.00 CNS 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024 Attach additional information on appropriately labeled continuation sheets. TOTAL\* \$ 5,772.00

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

#### SCHEDULE G

Amounts may be rounded

- PHO phone banks
- POL polling and survey research
- postage, delivery and messenger services POS
- 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
- information technology costs (internet, e-mail) WEB

Amounts may be rounded

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Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page80 of84	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
UPWARD SOLUTIONS, LLC				
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banks	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	ction costs	

- FND fundraising events
- ND 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

Statement covers period

- 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
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS		3,750.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS		787.50
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024	CNS	-	833.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		792.00
Attach additional information on appropriately labeled continuation sheets.		ТО	TAL* \$ 6,162.50

independent expenditure supporting/opposing others (explain)\*

Contractor (on Behalf of This Committee		from07/01/2016	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 81 of 84		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
CODES: If one of the following codes accurately of	lescribes the navment, you may enter the code. Oth	envise describe the nevmor	<b>\</b>		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			

- - 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

- SAL campaign workers' salaries

Statement covers period

- 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	AN	MOUNT PAID
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS				540.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS				612.00
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS				1,200.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS				1,250.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	3,602.00

\* 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

FND fundraising events

FIL

IND

LIT

candidate filing/ballot fees

campaign literature and mailings

#### Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Statement covers period Amounts may be rounded **CALIFORNIA** to whole dollars. 07/01/2016 FORM from through \_\_\_\_\_09/24/2016 Page 82 of 84 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 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 RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

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

- candidate travel, lodging, and meals TRC
- 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
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS				612.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS				771.30
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS				1,410.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	2,793.30

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

#### SCHEDULE G (CONT.)

## Schedule I

Scheaule				SCHEDULE
Miscellan	eous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
	NS ON REVERSE		through09/24/2016	Page83 of84
NAME OF FILER				I.D. NUMBER
YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INI HILTON	TIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF , INCREASE TO CASH
08/11/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	WIRE TRANSFER M	ADE IN ERROR	-65,475.00
08/12/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	REFUND OF WIRE 1	MADE IN ERROR	65,475.00
Attach add	itional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 0.00
chedule	l Summary	•		
Itemized i	ncreases to cash this period		\$0.00	<u>)</u>
Unitemize	d increases to cash of under \$100 this period			)
	interest received this period on loans made to others. (So			
. Total misc	ellaneous increases to cash this period. (Add Lines 1, 2, Page, Line 14.)	and 3. Enter here and on the		<u>)</u>
J	<b>U</b> · · · · · · · · · · · · · · · · · · ·		····	- EDDC Form 460 ( lon/204

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

ADDITIONAL COMMENTS

For Form 460	CALIFORNIA FORM			460	
	Page	84	of	84	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON	I.D. NUMBER 1383741				

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

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