Recipient Committee Campaign Statement **Cover Page**

Date Stamp **CALIFORNIA FORM** RECEIVED CITY OF BEVERLY Page S 1 indexed

COVER PAGE

(Government Code Sections 84200-84216.5)

Date of election if applicable: Statement covers period (Month, Day, Year) 01/01/2016 03/31/2016 CITY OF FRK'S O through __ SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. X Quarterly Statement Preelection Statement X Primarily Formed Ballot Measure Officeholder, Candidate Controlled Committee Special Odd-Year Report Semi-annual Statement Committee O State Candidate Election Committee Supplemental Preelection Termination Statement Controlled Statement - Attach Form 495 (Also file a Form 410 Termination) (X) Sponsored (Also Complete Part 5) (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee O Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee Treasurer(s) I.D. NUMBER 3. Committee Information 1383741 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH SEAN P. WELCH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON MAILING ADDRESS 2350 KERNER BLVD., SUITE 250 AREA CODE/PHONE ZIP CODE STATE CITY STREET ADDRESS (NO P.O. BOX) (415)389-6800 94901 CA SAN RAFAEL 2350 KERNER BLVD., SUITE 250 NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE ZIP CODE STATE CITY HILARY J. GIBSON (415)389-6800 94901 SAN RAFAEL MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 2350 KERNER BLVD., SUITE 250 AREA CODE/PHONE STATE ZIP CODE CITY AREA CODE/PHONE ZIP CODE (415)389-6800 STATE 94901 CITY CA SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on	04/29/2016	
executed on	Date	
Executed on		
Excedice on E	Date	
Executed on		
Executed on	Date	
Executed on		
Executed on	Date	

ву	Signature of Treasurer or Assistant Treasurer
Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

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Page_	2	. of _	35	

Officeholder or Candidate Controlled Commit	6.	Primarily Formed Ball	ot Measure	Committee	•		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE BEVERLY HILLS GARDEN	& OPEN SPACE	INITIATIV	E	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION OF B	ON EVERLY HILL	10	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	Y STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you of contributions or make expenditures on behalf of your canditures.	r are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER					1	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO							
CITY STATE ZIP C	DDE AREA CODE/PHONE		Att	ach continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	CALIFORNIA 160
from01/01/2016	FORM 400
through03/31/2016	Page3 of35
EALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

Contributions Received	(FF	COLUMN A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE		oth the	ary for Candidates State Primary and
1. Monetary Contributions Schedule A, Line 3	\$_	880,110.66	\$	880,110.66			ugh 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	_	0.00		0.00			ugii 0/30 // to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ _	880,110.66	\$	880,110.66	20. Contributions Received		\$
4. Nonmonetary Contributions Schedule C, Line 3	-	382,536.40		382,536.40	21. Expenditures		,
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ _	1,262,647.06	\$	1,262,647.06	Made	\$	<u> </u>
Expenditures Made					Expenditure	₋imit Sι	ımmary for State
6. Payments Made Schedule E, Line 4	\$ _	880,110.66	\$	880,110.66	Candidates		
7. Loans Made Schedule H, Line 3	-	0.00		0.00	22 Cu	mulative	Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	880,110.66	\$	880,110.66	(If Subject to Voluntary Expenditure		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-	352,544.43		352,544.43	Date of Elec		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		382,536.40		382,536.40	(mm/dd/y	y)	
11. TOTAL EXPENDITURES MADE	\$ _	1,615,191.49	\$	1,615,191.49		<i>J</i>	\$
Current Cash Statement						<i>J</i>	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	0.00		calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	-	880,110.66		ounts in Column A to the responding amounts	ı		. h a different from amazont
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	0.00	fro	n Column B of your last	reported in Colum		y be different from amount
15. Cash Payments Column A, Line 8 above	-	880,110.66	Co	ort. Some amounts in umn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ -	0.00		res that should be otracted from previous			
If this is a termination statement, Line 16 must be zero.			pe	iod amounts. If this is first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$.	0.00	for car	this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts		0.00	fro an	m Lines 2, 7, and 9 (if /).			
18. Cash Equivalents See instructions on reverse							
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$.	352,544.43					

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

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

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JUL	166	o_{r}	

CALIFORNIA FORM

Statement covers period

01/01/2016

from _

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EE INSTRUCTION	NS ON REVERSE			through	016	Page _	4	of	35
AME OF EU ED	R THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATION	JE, WITH MAJO	R FUNDING BY OASIS WEST RE	CALTY LLC / THE BE	VERLY	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 . 31)		R ELECT TO DATE REQUIF	Ξ
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		577,145.00	1,262,				
03/17/2016	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		158,051.76	1,262,				
03/25/2016	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		144,913.90	1,262,	347.06			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
			SUBTOTAL	\$ 880,110.66					
1 Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	880,110.66	IND		al ent Coi than F	TY or S	
	eceived this period – unitemized monetary contribution	is of less than	\$100 \$	0.00	PT	H – Other Y – Politica C – Small C	Party		
Total mon- (Add Line	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Coli	umn A, Line 1.) TOTAL \$_	880,110.66	<u></u>				

Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

HILLION							
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	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 □OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PARI	REIMBURSED EXPENSES : E STE 500, LOS ANG	191.96 ELES, CA 9006		
,	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	CONSULTING E STE 500, LOS ANG	5,500.00 BELES, CA 9006		
!	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ☑OTH ☐PTY S WEST REAL!	Y LLC, 1800 CENTURY PAR	MEDIA PRODUCTION R E STE 500, LOS AN	10,000.00 SELES, CA 9006		
, ,	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS:	□IND □COM ☑OTH □PTY SWEST REAL*	IY LLC, 1800 CENTURY PAR	REIMBURSED EXPENSES K E STE 500, LOS AN	1,414.05 GELES, CA 9006		
Attach ad	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 17,106.01						

Schedule C Summary

Amount received this period – itemized nonmonetary contributions.
 (Include all Schedule C subtotals.)

 Amount received this period – unitemized nonmonetary contributions of less than \$100
 Total nonmonetary contributions received this period.

*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 C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

CALIFORNIA

Statement covers period

01/01/2016

						throu	igh03/31/2016	6	Page6	of35
	IONS ON REVERSE					L			I.D. NUMBE	R
NAME OF FILER									1202711	
RESIDENTS HILTON	FOR THE BEVERLY HILLS GARDEN & OPEN SPAC	E INITIATIVE	CAM HTIW ,	OR FUNDING BY	OASIS WEST REA	ALTY LI	C / THE BEVERL	Y	1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	OCCUPATIO	IVIDUAL, ENTER ON AND EMPLOYER EMPLOYED, ENTER OF BUSINESS)	DESCRIPTION GOODS OR SER		AMOUNT/ FAIR MARKET VALUE	CUMULATI DATE CALENDAR (JAN 1 - DI	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 ☑OTH ☐PTY IS WESCE	Y LLC, 18	00 CENTURY PAR	WEBSITE DESIG		7,650.00 ELES, CA 90067	·	,347.06	
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS:	□IND □COM 図OTH			CONSULTING		275,000.00 ELES, CA 9006	1,262	,347.06	
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM ⊠OTH			CONSULTING		20,000.00	1,262	2,347.06	
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM 図OTH			POLLING		645.00 ELES, CA 9006	1,262	2,347.06	
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM 図OTH			POLLING		1,673.60	1,262	2,347.06	
	Living Linformation on appropriately labor	lod continua	tion sheet	C	SUB	TOTAL	\$ 304,968.60			

Attach additional information on appropriately labeled continuation sheets.

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
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 from _____01/01/2016
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SCHEDULE C (CONT.)

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IAME OF FILER	FOR THE BEVERLY HILLS GARDEN & OPEN SPACE	INITIATIVE	, WITH MAJOR FUNDING BY	OASIS WEST REAL	LTY LLC / THE BEVERL	Y	1383741	
RESIDENTS F HILTON	OR THE BEVERLY HILLS GARDIN & STEEL					CUMULATI	VE TO	PER ELECTION
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI		DATE CALENDAR (JAN 1 - D	YEAR EC 31)	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 □OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	POSTAGE E STE 500, LC	25.11 OS ANGELES, CA 9006	,	,347.06	
				FOOD AND BEVER	PAGES 1,506.60	1,262	,347.06	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LoS Angeles, CA 90064 MADE THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADD	☐IND ☐COM ☑OTH RES☐PBY CENTS	RY PARK E, STE 500, LOS ANGELES	, CA 90067)				
	BENY ALAGEM AND AFFILIATED ENTITIES,	□IND		REIMBURSED	95.00	1,262	,347.06	
03/25/2016	BENY ALAGEM AND AFFILIATED ENTITY: INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□сом	TY LLC, 1800 CENTURY PAR	EXPENSES	OS ANGELES, CA 9006	7	200 00	
03/30/2016	ALBERT ELKOUBY 998 N ALPINE DRIVE Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY	SELF EMPLOYED - ALBERT ELKOUBY	FOOD AND BEVE	RAGES 300.00		300.00	
03/31/2016	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	SCC IND COM OTH PTY SIS WEST REAL	TY LLC, 1800 CENTURY PA	CAMPAIGN OFFI			2,347.06	
	Living the second state of				OTAL \$ 14,926.7	0.0000.00000000000000000000000000000000	10 TO	
Attach ac	dditional information on appropriately labe	ileu commue	mon onoto.			P. CONTRACTOR OF THE P. CO.		

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

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE C (CONT.
Statement covers period	CALIFORNIA 160
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through 03/31/2016	Page8 of35
	I.D. NUMBER
ALTY LLC / THE BEVERLY	1383741

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY

HILTON							
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/31/2016	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 □PTY SCCREAL	Y LLC, 1800 CENTURY PAR	EMPLOYEE TIME	45,535.08 SELES, CA 9006	1,262,347.06	
LUBPARALATVA		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach ad	dditional information on appropriately labe	led continua	tion sheets.	SUBTOTAL	\$ 45,535.08	en e	

Amounts may be rounded to whole dollars.

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from	01/01/2016	FO	ORM		HU	
through _	03/31/2016	Page _	9	_ of _	35	
		I.D. NU	JMBER			

1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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.	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
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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SE	E SCHEDULE G	426,750.00
AMPLIFIED STRATEGIES 1803 42NT AVE. E. Seattle, WA 98112	SE	E SCHEDULE G	65,395.00
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	SE	E SCHEDULE G	64,733.00

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

SUBTOTAL\$	Ē
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556,878.00

SCHEDULE E

Schedule E Summ	ary
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1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	880,110.66
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	TOTAL \$	880,110.66

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2016	FORM CC
through 03/31/2016	Page 10 of 35
REALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST

HILTON			
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)* PCS PRO	ayment, you may enter the commember communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger se professional services (legal, accoun print ads	reduce 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 sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062	WEB		7,650.00
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062	WEB		8,250.00
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	TEL		15,000.00
FTA EVENTS 427 N. CANON DRIVE Beverly Hills, CA 90210	CNS		5,500.00
MODEL WORKS LA INC. 107 SIERRA ST. El Segundo, CA 90245	PRO		7,500.00
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	SUBTOTAL	\$ 43,900.00

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

Staten	nent covers period	CALIF	ORNI	Α /	IAN	
from	01/01/2016	FO	RM			
through_	03/31/2016	Page _	11_	_ of	35	

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY

1383741

I.D. NUMBER

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

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		lating survey researd ivery and me	ch ssenger services al, accounting)	TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the san voter registration information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTIC	ON OF PAYMENT	AMOUNT PAID
MODEL WORKS LA INC. 107 SIERRA ST. El Segundo, CA 90245		PRO				18,620.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G			20,850.00
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403		PRT				5,300.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				9,112.50
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401			SEE SCHEDULE G			1,529.26
* Payments that are contributions or independent expenditures must al	lso be summarized on	Schedule D.			SUBTOTAL S	55,411.76

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2016	FORM 400
through 03/31/2016	Page 12 of 35
REALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST HILTON

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals **TRS** polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration PRO professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings LIT AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 75,000.00 CNS WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 64,732.90 SEE SCHEDULE G FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008 7,650,00 WEB ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062 1,538.00 PRO SAN FRANCISCO EDIT 3 PINE RIDGE WAY Mill Valley, CA 94941 75,000.00 CNS WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 SUBTOTAL \$ 223,920.90 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F **Accrued Expenses (Unpaid Bills)**

CMP campaign paraphernalia/misc.

Amounts may be rounded

MBR member communications

MTG meetings and appearances

CALIFORNIA Statement covers period **FORM** 01/01/2016 through __03/31/2016 Page 13 of 35 I.D. NUMBER 1383741

RAD radio airtime and production costs

RFD returned contributions

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

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	MIG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		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
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	SEE SCHEDULE G	0.00	2,764.95	0.00	2,764.95
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	25,375.00	0.00	25,375.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	41.35	0.00	41.35
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 28,181.30	\$ 0.00	28,181.30

Schedule F Summary

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.)	TOTALS \$352,544.43
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from 01/01/2016	FORM TOU
through 03/31/2016	Page 14 of 35
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	24,567.60	0.00	24,567.60
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	26.67	0.00	26.67
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	11.71	0.00	11.71
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	324.30	0.00	324.30
	SUBTOTALS	\$ 0.00	\$ 24,930.28	\$ 0.00	\$ 24,930.28

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2016 from through 03/31/2016 Page 15 of 35 I.D. NUMBER 1383741

NAME OF FILER

IND

LEG legal defense

campaign literature and mailings

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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating

candidate filing/ballot fees phone banks POL polling and survey research FND fundraising events

postage, delivery and messenger services professional services (legal, accounting)

PRT print ads

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

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	13.24	0.00	13.24
FTA EVENTS 427 N. CANON DRIVE Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	695.57	0.00	695.57
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	872.42	0.00	872.42
	SUBTOTALS	\$ 0.00	\$ 7,081.23	\$ 0.00	\$ 7,081.23

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2016	FORM FOO
through 03/31/2016	- Page 16 of 35
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	1,727.00	0.00	1,727.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	2,450.00	0.00	2,450.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	101.36	0.00	101.36
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	8,000.00	0.00	8,000.00
	SUBTOTALS	\$ 0.00	\$ 12,278.36	\$ 0.00	\$ 12,278.36

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2016 from. 03/31/2016 Page _______ of ______ 35 through. I.D. NUMBER 1383741

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	349.60	0.00	349.60
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	153.82	0.00	153.82
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	11,743.75	0.00	11,743.75
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	17.91	0.00	17.91
	SUBTOTALS	\$ 0.00	\$ 12,265.08	\$ 0.00	\$ 12,265.08

Amounts may be rounded to whole dollars.

 Statement covers period from ____01/01/2016
 CALIFORNIA 460

 through ___03/31/2016
 Page ___18 ___ of __35

 .TY LLC / THE BEVERLY
 I.D. NUMBER ____1383741

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	TEL	0.00	10,500.00	0.00	10,500.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	2,405.22	0.00	2,405.22
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	20,882.50	0.00	20,882.50
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT	0.00	9,404.60	0.00	9,404.60
	SUBTOTALS	\$ 0.00	\$ 43,192.32	\$ 0.00	\$ 43,192.32

Amounts may be rounded to whole dollars.

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from 01/01/2016	FORM TOO
through 03/31/2016	Page 19 of 35
LTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	596.24	0.00	596.24
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	64.47	0.00	64.47
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	157.68	0.00	157.68
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	9,920.40	0.00	9,920.40
	SUBTOTALS	\$ 0.00	\$ 10,738.79	\$ 0.00	\$ 10,738.79

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from01/01/2016	FORM ICC
through 03/31/2016	Page 20 of 35
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	46,000.00	0,00	46,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	3,474.15	0.00	3,474.15
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS	0.00	250.00	0.00	250.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	918.15	0.00	918.15
	SUBTOTALS	\$ 0.00	\$ 50,642.30	\$ 0.00	\$ 50,642.30

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2016 through 03/31/2016 Page 21 of 35 I.D. NUMBER 1383741

NAME OF FILER

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. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants 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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO TRC FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND professional services (legal, accounting) VOT voter registration LEG legal defense PRO campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDULE G	0.00	13,325.00	0.00	13,325.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	25,746.92	0.00	25,746.92
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS	0.00	4,000.00	0.00	4,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	10,000.00	0.00	10,000.00
	SUBTOTALS	\$ 0.00	53,071.92	0.00	\$ 53,071.92

Amounts may be rounded to whole dollars.

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from01/01/2016	FORM 400
through 03/31/2016	Page 22 of 35
LTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REAL HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	81,069.08	0.00	81,069.08
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	5,766.00	0.00	5,766.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	23,241.00	0.00	23,241.00
	SUBTOTALS	\$ 0.00	\$ 110,076.08	\$ 0.00	\$ 110,076.08

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2016	CALIFORNIA 460
through03/31/2016	Page 23 of 35
REALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST

HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describe	es the payment, you may enter the	code. Otherwise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events 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 se PRO professional services (legal, accounted 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 ervices TSF transfer between committees of the same candidate/sponsor

^{*} 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
AARON THOMAS AND ASSOCIATES 21344 SUPERIOR STREET Chatsworth, CA 91311	PRT		18,360.00
LUCE RESEARCH 5086 LIST DRIVE Colorado Springs, CO 80919	PRO		5,350.00
POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650	POL		2,400.00
US POSTMASTER 28201 FRANKLIN PARK Santa Clara, CA 91383	POS		10,800.00
Attach additional information on appropriately labeled continuation s			TOTAL* \$ 36,910.00

Attach additional information on appropriately labeled continuation sheets.

^{*} 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY

HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* voter registration professional services (legal, accounting) VOT legal defense WEB information technology costs (internet, e-mail) print ads 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 O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION	9,810.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

9,810.00

^{*} 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G
	Statement covers period	CALIFORNIA 160
	from 01/01/2016	FORM TOU
	through03/31/2016	Page 25 of 35
E	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FIELD WORKS, LLC

FIELD WORKS, LLC		Otherwise, describe the navment
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS 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

^{*} 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)	TRS		15,424.00
AIRBNB 388 BRANNAN ST. San Francisco, CA 94103	TRS		
AMERICAN AIRLINES 4255 AMON CARTER BLVD Fort Worth, TX 76155	TRS		1,554.3
DELTA AIR 1030 DELTA BOULEVARD Atlanta, GA 30354	TRS		1,894.4
HOTEL ENGINE 720 S COLORADO BLVD Denver, CO 80246	TRS		732.8
turn to this and information on appropriately labeled continuation			TOTAL* \$ 19,605.

Attach additional information on appropriately labeled continuation sheets.

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

^{*} 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 **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 01/01/2016 from 03/31/2016 through_ Page 26 of 35 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY

1383741

HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FIELD WORKS, LLC

CODE	S: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CONS CONS CONS CONS CONS CONS CONS CONS	ampaign paraphernalia/misc. ampaign consultants ontribution (explain nonmonetary)* ivic donations andidate filing/ballot fees undraising events	MBR MTG OFC PET PHO POL	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG le	ndependent expenditure supporting/opposing others (explain)* egal defense ampaign literature and mailings	PRO	postage, delivery and messenger services professional services (legal, accounting) print ads	VOT	voter registration 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
HOTWIRE 655 MONTOGMERY ST. #600 San Francisco, CA 94111	TRS		1,188.07
MARRIOT BEVERLY HILLS 1150 S BEVERLY DR. Los Angeles, CA 90035	TRS		2,444.41
STAPLES 500 STAPLES DRIVE Framingham, MA 01702	OFC		1,204.00
TARGET 1000 NICOLLET MALL Minneapolis, MN 55403	OFC		708.06

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,544.54

^{*} 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G
	Statement covers period	CALIFORNIA ACO
	from01/01/2016	california 460 form
	through03/31/2016	Page <u>27</u> of <u>35</u>
RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

CODES: If one of the following codes accurately describe	es the payment, you may enter the code	e. Otherwise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

^{*} 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) AMERICAN AIRLINES 4255 AMON CARTER BLVD Fort Worth, TX 76155	TRS		594.2
ATKINS RESEARCH GLOBAL 4929 WILSHIRE BLVD, #102 Los Angeles, CA 90010	POL		2,000.0
JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210	POL		13,141.5
MMI-2 404 NE ROTH STREET Portland, OR 97211	POL		2,953.7
Attach additional information on appropriately labeled continuation			TOTAL* \$ 18,689.4

Attach additional information on appropriately labeled continuation sheets.

^{*} 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

| SCHEDULE G (CONT.)
Statement covers period	FORM	460			
through	03/31/2016	Page	28	of	35
REALTY LLC / THE BEVERLY	1383741				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY

HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

CODES: If one of the following codes accurately desc	ribes 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 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

^{*} 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
RESIDENCE INN MARRIOTT 5933 W CENTURY BLVD Los Angeles, CA 90045	TRS			562.30
	<u></u>			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

562.30

^{*} 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.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY
HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

OASIS MANAGEMENT, LLC

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	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)		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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES	918.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

918.15

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from 01/01/2016	FORM 40U
through 03/31/2016	- Page 30 of 35
EALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		. 5 5
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)		voter registration
ЦT	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 O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	PRO		4,500.00
BUCARO DESIGN 1776 ORANGEWOOD ST Pasedena, CA 91106	PRT		550.00
ERIC VAN TIMMEREN POWER POINT DESIGN 6055 72ND AVE. Hudsonville, MI 49426	PRO		625.00
KETAB 1419 WESTWOOD BLVD. Los Angeles, CA 90024	MTG		500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,175.00

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA / CO
from01/01/2016	california 460
through 03/31/2016	Page 31 of 35
REALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE NAME OF FILER HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

SUGERMAN COMMUNICATIONS GROUP		
CODES: If one of the following codes accurately described 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)* LEG legal defense LIT campaign literature and mailings	member communications MTG MER member communications MTG OFC Office expenses PET PHO phone banks POL POS PRO PRO PRO PRI PRI MBR member communications MER MEB	date/sponsor

^{*} 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)			4,500.0
RAYA NAZARIAN 6 WARNER AVENUE s Angeles, CA 90024	CNS		
\\			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,500.00

^{*} 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.

Amounts may be rounded to whole dollars.

SCHEDULE G
CALIFORNIA ACO
FORM 460
Page 32 of 35
I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST RE

HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
	campaign paraphernalia/misc.	MBR	member communications meetings and appearances		radio airtime and production costs returned contributions
	campaign consultants contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries t.v. or cable airtime and production costs
CVC	civic donations	PET PHO	petition circulating phone banks		candidate travel, lodging, and meals
FND	candidate filing/ballot fees fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
	independent expenditure supporting/opposing others (explain)*	POS PRO	postage, delivery and messenger services professional services (legal, accounting)	VOT	voter registration
LEG LIT	legal defense 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.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL	170,000.0
TEL	1,778.7
TEL	131,750.0
PRT	2,083.0
	TEL

Attach additional information on appropriately labeled continuation sheets.

^{*} 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G (CON	Τ.)
Stat	ement covers period	CALIFORNIA A CO	
from	01/01/2016	california 460 form	
through	03/31/2016	Page33 of35	
L		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT	1,882.36
CANYON NEWS 9465 WILSHIRE BLVD. SUITE 300 Beverly Hills, CA 90212	PRT	2,918.00
KIRN AM 3301 BARHAM BLVD., SUITE 300 Los Angeles, CA 90210	RAD	51,850.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	13,325.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 69,975.36

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from 01/01/2016	FORM 400
through 03/31/2016	- Page <u>34</u> of <u>35</u>
EALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE HILTON

COLIEDIUE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WINNER AND MANDABACH CAMPAIGNS

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		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
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	LIT		1,499.74
GO DADDY 14455 NORTH HAYDEN ROAD, SUITE 219 Scottsdale, AZ 85260	WEB		975.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,475.36

^{*} 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.

Additional Comments For Form 460

ADDITIONAL COMMENTS CALIFORNIA

FORM

Page 35 **of** 35

NAME OF FILER 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