Deale								COVER PAGE	
	vient Committee baign Statement					Date Stamp	C/Al	LIFORNIA 460	
Cove	r Page					RECEI		FORM	
(Governn	nent Code Sections 84200-84216.5)		r			GITY OF BEV			
			_ s	tatement covers period	Date of election if applicable:	DILL OF DCT	1	a 1 of 84	
		76	<b>V</b>	07/01/2016	(Month, Day, Year)	2011 NOV -1	Page	For Official Use Only	
		PY	from	0770172010	-	T010 MOA - C	A 11 40		
055 MIOT		ц			11/08/2016	AUTY AL COL	in arrive	Indexed	
SEE INST	RUCTIONS ON REVERSE		throu	igh09/24/2016	-	CITY CLERH	surma.	11/7/16 60	
1. Тур	e of Recipient Committee: All c	ommittees	– Complete I	Parts 1, 2, 3, and 4.	2. Type of Statement:				
	Officeholder, Candidate Controlled Commit	tee 🖸	Primarily	Formed Ballot Measure	X Preelection Statement		Quarterly Sta	atement	
	State Candidate Election Committee		Committe		Semi-annual Statemen	ıt	Special Odd-	-Year Report	
	) Recall		O Conti		Termination Statement		Supplementa	al Preelection	
(*	Also Complete Part 5)		(Also Comp		(Also file a Form 410	Termination)	Statement - A	Attach Form 495	
	General Purpose Committee	_		,	X Amendment (Explain	below)			
-	) Sponsored	L		Formed Candidate/	AMENDMENT TO INCLUD	E ADDITIONAL ACC	UED EXPENSES	- 	
	) Small Contributor Committee ) Political Party/Central Committee		(Aiso Comp						
_							· · · · · · · · · · · · · · · · · · ·		
3. Con	nmittee Information		I.D. NUMB 138374		Treasurer(s)				
COM	MITTEE NAME (OR CANDIDATE'S NAME IF NO	соммітт			NAME OF TREASURER				
	ON HH - RESIDENTS FOR THE BEV				SEAN P. WELCH				
	TIATIVE, WITH MAJOR FUNDING BY ERLY HILTON	OASIS W	EST REALT	TY LLC / THE	MAILING ADDRESS				
221					2350 KERNER BLVD., S	UITE 250			
STRE	ET ADDRESS (NO P.O. BOX)				CITY	STATE	ZIP CODE	AREA CODE/PHONE	
235	0 KERNER BLVD., SUITE 250				SAN RAFAEL	CA	94901	(415)389-6800	
CITY	ST	ATE ZIF	P CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASL	IRER, IF ANY			
SAN	RAFAEL C	A S	4901	(415)389-6800	HILARY J. GIBSON				
MAILI	NG ADDRESS (IF DIFFERENT) NO. AND ST	EET OR P.	O. BOX		MAILING ADDRESS			·	
					2350 KERNER BLVD., S	UITE 250			
CITY	ST	ATE Zif	P CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
					SAN RAFAEL	CA	94901	(415)389-6800	
OPTIC	ONAL: FAX / E-MAIL ADDRESS				OPTIONAL: FAX / E-MAIL ADD	RESS			
FOR	M410@NMGOVLAW.COM								
4. Veri	fication								
Ihave	e used all reasonable diligence in preparing	and revie	wing this sta	itement and to the best of my k	nowledge the information contained he	erein and in the attache	d schedules is tru	e and complete. I certify	
	r penalty of perjury under the laws of the St				<u>ь</u>				
	Executed on 11/03/2016			$\square$	The Man				
	Executed on			Ву СТРОИТ	Signature of Treasurer or Assistan	t Treasurer			
	Executed on			D.,					
	Executed on Date			BySignature of (	Controlling Officeholder, Candidate, State Measure Pr	roponent or Responsible Officer	of Sponsor		

Βу

Ву \_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Executed on .

Executed on \_

Date

Date



## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE									
OFFICE SOUGHT OR HELD (INCLUD	E LOCATION AND DIS	TRICT NUMBE	ER IF APPLICABLE)						
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. NUMBER
NAME OF TREASURER		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO	

CITY	STATE	ZIP CODE	A	REA CODE/PHONE
COMMITTEE NAME		I.D.	NUMBER	
NAME OF TREASURER		CON	ITROLLED	COMMITTEE?
			] YES	
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)		

CITY STATE

ZIP CODE AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE MEASURE HH		· ·
BALLOT NO. OR LETTER	JURISDICTION CITY OF BEVERLY HILLS	
<b>-</b> , , ,	3	

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		mounts may be round to whole dollars.				09/24/2016	SUMMARY PAGE CALIFORNIA 460 FORM 6 Page of84 I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPATHE BEVERLY HILTON	CE.	INITIATIVE, WITH MA	JOR	FUNDING BY OF	ASIS WES	T REALTY LLC /	1383741
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column E CALENDAR YEA TOTAL TO DATE	- AR	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	1,346,962.69	\$	3,034,7	86.90	General Elections	
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	1,346,962.69	\$	3,034,7	86.90	20. Contributions Received \$	
4. Nonmonetary Contributions Schedule C, Line 3		97,193.03		637,7	70.48	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,444,155.72	\$	3,672,5	57.38	Made \$	
Expenditures Made						Expenditure Limit S	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,324,338.55	\$	3,010,10	62.76	Candidates	•
7. Loans Made Schedule H, Line 3		0.00		- ·. · · · · · · · · · · · · · · · · · ·	0.00	22 Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,324,338.55	\$	3,010,16	62.76		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3				1,685,45	53.91	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3				637,7		(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	2,248,766.84	\$	5,333,38	87.15	///	\$
Current Cash Statement						///	\$
12. Beginning Cash Balance Previous Summary Page, Line 16		2,000.00	Тс	o calculate Column	n B, add		
13. Cash Receipts Column A, Line 3 above		1,346,962.69	•	nounts in Column . prresponding amo		******	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of yo	our last	reported in Column B.	ay be different from amounts
15. Cash Payments Column A, Line 8 above		1,324,338.55		port. Some amou olumn A may be ne			
16. ENDING CASH BALANCE	\$	24,624.14		jures that should lubtracted from pre			
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If t	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar yea	ar, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and			
18. Cash Equivalents See instructions on reverse	\$	0.00		' <i>J</i> /-			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,685,453.91					
					l		FPPC Form 460 (Jan/2016)

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

Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period to whole dollars. **CALIFORNIA** 07/01/2016 FORM 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 AMOUNT PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE DATE CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 07/13/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **IND** 47,203.20 3,670,049.38 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 X OTH RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500. SCC LOS ANGELES, CA 90067 07/25/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **TIND** 330,662.81 3,670,049.38 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, □scc LOS ANGELES, CA 90067 08/10/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **NIND** 31,717.33 3,670,049.38 INCLUDING OASIS WEST REALTY LLC COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, **SCC** LOS ANGELES, CA 90067 08/10/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 2,000.00 3,670,049.38 **IND** INCLUDING OASIS WEST REALTY LLC []СОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR XOTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, SCC LOS ANGELES, CA 90067 08/15/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 79,625.00 3,670,049.38 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 X OTH RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, □scc LOS ANGELES, CA 90067 SUBTOTAL \$ 491,208.34 Schedule A Summarv \*Contributor Codes 1. Amount received this period - itemized monetary contributions. IND - Individual COM - Recipient Committee (Include all Schedule A subtotals.) ..... \$ 1,346,962.69 (other than PTY or SCC) 2. Amount received this period – unitemized monetary contributions of less than \$100 ...... \$ OTH - Other (e.g., business entity) 0.00 PTY – Political Party 3. Total monetary contributions received this period. SCC - Small Contributor Committee (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...... TOTAL \$ \_\_\_\_\_1,346,962.69

Schedule A (Continuation Sheet) Monetary Contributions Received			be rounded iollars. E, WITH MAJOR FUNDING BY O	Statement covers period from 07/01/2016 through 09/24/2016 DASIS WEST REALTY LLC /		SCHEDULE A (CONT. CALIFORNIA 460 FORM 460 Page 5 of 84 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 DATE	
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	3,670,04	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 ⊠OTH ☐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		288,600.00	3,670,04	19.38	
			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 (Continuation Sheet) Monetary Contributions Received		Amounts may to whole c		Statement cove	/2016		schedule a (cont FORNIA DRM 460
				through09/24/	/2016	Page_	<u>6</u> of <u>84</u>
NAME OF FILER YES ON HH - 1 THE BEVERLY 1	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA HILTON	CE INITIATIV	E, WITH MAJOR FUNDING BY C	ASIS WEST REALTY	LLC /	I.D. NUN 13837	
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	949.38	
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	949.38	a a
		☐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

SEE INSTRUC NAME OF FILE	TIONS ON REVERSE	Amounts may be rounded to whole dollars. EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY			Statement covers   from 07/01/20 through 09/24/20	16 Pag	SCHEDULE C LIFORNIA 460 FORM 0f 84 NUMBER 3741
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		CUMULATIVE T DATE CALENDAR YEA (JAN 1 - DEC 31	R (E RECUBED)
07/09/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI		Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT K E STE 500, LC			. 38
07/09/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH B PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	CAMPAIGN EVENT			. 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		Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT			. 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 I OTH S PTY S SCC	Y LLC, 1800 CENTURY PARI	POSTAGE C E STE 500, LO	715.00 S ANGELES, CA 9006		. 38
Attach add	ditional information on appropriately labele	ed continuati	on sheets.	SUBTO	TAL\$ 3,700.32		

## Schedule C Summary

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Schedule C Summary	*Contributor Codes
1. Amount received this period – itemized nonmonetary contributions.	IND – Individual
(Include all Schedule C subtotals.)	COM – Recipient Committee
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$	(other than PTY or SCC) OTH – Other (e.g., business entity)
3. Total paramonatory contributions reaction of the social	PTY – Political Party
	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	

Schedu	• · · · · ·					SCHEDULE C (CONT.)					
Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.			Statement covers period			CALIFO	DRNIA 16	M
						from	07/01/201	16	FOR	KW I.C	
SEE INSTRUC	TIONS ON REVERSE					throu	igh09/24/201	16	Page	8 of84	-
NAME OF FILE	R								I.D. NUMB	ER	
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	1 & OPEN SPAC	E INII	IATIVE, WITH MAJO	R FUNDING BY OA	SIS WE	ST REALTY LLC	/	1383741		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	OCCU	N INDIVIDUAL, ENTER PATION AND EMPLOYER SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DAT CALENDA (JAN 1 - I	re Ir year	PER ELECTIO TO DATE (IF REQUIREI	
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 PARI	Bill Paid By T Party E STE 500, LO		2,575.00 LES, CA 9006		0,049.38		
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:		Y LLC,	1800 CENTURY PAR	CAMPAIGN EVENT	s ange	7,336.94 LES, CA 9006		0,049.38		
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 PARI	CAMPAIGN EVENT	S ANGE	14,692.99 LES, CA 9006'		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 XOTH PTY ST REALT SCC	Y LLC,	1800 CENTURY PAR	OFFICE EXPENSE		298.05 LES, CA 9006'		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		1800 CENTURY PARI	Bill Paid By T Party	hird	124.70	3,670	0,049.38		
Attach add	ditional information on appropriately label	ed continuati	on she	eets.	SUBTO	TAL \$	25,027.68				

Schedule C (Continuation Sheet)			Amounts may be rounded	F		·	SCHEDULE C (CONT.)	
Nonmoi	netary Contributions Received		to whole dollars.		Statement covers	period	CALIFO	DRNIA 460
					from07/01/2	016	FOF	RM HOU
					through09/24/2	016	<b>D</b>	9 . <b>F</b> 94
SEE INSTRUC	TIONS ON REVERSE				unougn		Page	9 of84
							I.D. NUMBI	ER
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDED LY HILTON	V & OPEN SPAC	E INITIATIVE, WITH MAJOR	R FUNDING BY OAS	SIS WEST REALTY LL	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 O GOODS OR SERVIO		CUMULAT DAT CALENDA (JAN 1 - E	'E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
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:		Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party C E STE 500, LOS			),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 □PTY USCC	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party C E STE 500, LOS			),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: OASI	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party	ird 6,822.8	9 3,670	),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: OASI	IND COM OTH PTY STREALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party E STE 500, LOS			),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 ⊠OTH		EMPLOYEE TIME A EXPENSES FOR TH PERIOD 8/1/16- 8/31/16	ND 14,200.0 E	0 3,670	0,049.38	
Attach add	ditional information on appropriately label	ed continuati	on sheets.	SUBTOT	TAL\$ 21,465.03	3		

Schedule C (Continuation Sheet)			• • • • • •		SCHE				
Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.		St	tatement covers p	eriod	College States and the second states and the	DRNIA 460
					from	07/01/201	L6	FOI	RM 400
SEE INSTRUC	TIONS ON REVERSE				throu	1 <b>gh</b> 09/24/201	.6	Page	10 of 84
NAME OF FILE				1				I.D. NUMB	
YES ON HH THE BEVER	- RESIDENTS FOR THE BEVERLY HILLS GARDED LY HILTON	N & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OA	ASIS WE	ST 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	CUMULAT DAT CALENDAI (JAN 1 - D	E RYEAR	PER ELECTION TO DATE (IF REQUIRED)
08/18/2016	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	∑IND □COM □OTH □PTY □SCC	RETIRED	HOME USE FOR E	VENT	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; ESTIMATE	ISES	45,000.00 CTB FOR THE PERIO		,049.38	
09/13/2016	PEDRAM ELIASNIK 520 N BEDFORD DR Beverly Hills, CA 90210		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		REAL ESTATE AGENT SELF-EMPLOYED	HOME USE FOR E	VENT	500.00		500.00	
Attach ade	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$	47,000.00			

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Schedule E Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA FORM 460		
	to whole dollars.	from07/01/2016	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 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 O	ASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accura	tely describes the payment, you may enter the code. Other	wise, 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
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
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	9	2,764.95
* Payments that are contributions or independent expenditures must also be summ	arized on	Schedule D.	SUBTOTALS	\$ 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 (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period           from         07/01/2016           through         09/24/2016	SCHEDULE E (CONT. CALIFORNIA FORM 460 Page 12 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 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 circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey reseau very and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	a costs duction costs ad 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
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 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210			SEE SCHEDULE G		1,240.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G		33,738.23
* Payments that are contributions or independent expenditures must als	so be summarized on S	ichedule D.		SU	BTOTAL \$ 52,978.23

Schedule E (Continuation Sheet) Amounts may be rounded Payments Made to whole dollars.				Statement covers period from07/01/2016	SC CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				through09/24/2016		<u>3</u> of <u>84</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH N	MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBEF 1383741	ξ
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey resear very and me	S	rwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same	, i
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DESC	CRIPTION 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 EXPENSI	ES; 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 mus	t also be summarized on S	chedule D.	L	SU	BTOTAL \$	141,582.01

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON CODES: If one of the following codes accurately described	· · · · · · · · · · · · · · · · · · ·	VE, WITH N	#*************************************		CALIFORNI FORM	M 400	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearance ses ating urvey resear very and me	S	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same ca		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DES	CRIPTION OF PAYMENT	A	MOUNT 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 als	so be summarized on !	Schedule D.		SU	BTOTAL \$	71,024.31	

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN &	Amounts may be rounded to whole dollars. LY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY				SCHEDULE E (CONT.) CALIFORNIA 460 FORM 460 Page 15 of 84 I.D. NUMBER 1383741
THE BEVERLY HILTON CODES: If one of the following codes accurately description 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	bes the payment, y MBR member.com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	OU MAY EI munications d appearance ses lating survey resear very and me	nter the code. Othe	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE		CRIPTION OF PAYMENT	AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS			31,656.25
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES	89.34
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320		WEB			2,575.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G		65,475.00
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE G		79,625.00
* Payments that are contributions or independent expenditures must a	also be summarized on S	Schedule D.		SU	BTOTAL \$ 179,420.59

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF	Amounts may be to whole do PEN SPACE INITIATI	llars.	AJOR FUNDING BY	Statement covers period from07/01/2016 through09/24/2016 OASIS WEST REALTY LLC /	SCHEDULE E (CONT.) CALIFORNIA 460 FORM 460 Page 16 of 84 I.D. NUMBER 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	Nes 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 EI munications d appearance ses lating urvey resear very and me	nter the code. Oth	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS			10,000.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS			2,500.00
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819			SEE SCHEDULE G		55,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G		44,330.43
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		TRS			180.33
* Payments that are contributions or independent expenditures must al	so be summarized on S	Schedule D.		SUI	BTOTAL \$ 112,010.76

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period	WARDS IN STREET	Page 17 of 84 I.D. NUMBER 1383741 Dists ction costs neals id meals of the same candidate/sponsor internet, e-mail) AMOUNT PAID	
SEE INSTRUCTIONS ON REVERSE				through09/24/2016		of84	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH N	AJOR FUNDING BY O	ASIS WEST REALTY LLC /			
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 circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearance ses ating urvey resear very and me	S	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs duction costs d meals and meals s of the same o	•	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES		57.31	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G			3,891.89	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G			28,570.47	
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 a	lso be summarized on \$	Schedule D.	L	SU	BTOTAL \$	134,019.67	

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O. THE BEVERLY HILTON	Amounts may be to whole do	ollars.	Statement covers period from 07/01/2016 through 09/24/2016 ASIS WEST REALTY LLC /	SCHEDULE E (CONT CALIFORNIA 460 FORM 6 84 I.D. NUMBER 1383741	
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MTG       meetings and appearances       RFD       returned contribution         inmonetary)*       OFC       office expenses       SAL       campaign workers's         res       PET       petition circulating       TEL       t.v. or cable airtime a         res       PHO       phone banks       TRC       candidate travel, lodg         re supporting/opposing others (explain)*       POS       postage, delivery and messenger services       TSF       transfer between constrained         mailings       PRO       professional services (legal, accounting)       VOT       voter registration         NAME AND ADDRESS OF PAYEE       COPE       OP       DESCRIPTION OF DAMENT				
(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			275.0
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G		24,790.0
IRANIAN PUBLISHING INC 16661 VENTURA BOULEVARD, SUITE 212 Encino, CA 91436		PRT			2,000.0
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367		TEL			4,000.0
PERSIAN RADIO 15720 VENTURA BOULEVARD Encino, CA 91436		RAD			2,400.0
* Payments that are contributions or independent expenditures must al	lso be summarized on s	Schedule D.		SU	BTOTAL \$ 33,465.0

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Schedule E         (Continuation Sheet)         Payments Made         SEE INSTRUCTIONS ON REVERSE         NAME OF FILER         YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON					or REALTY LLC /	SCHEDULE E (CONT.) CALIFORNIA 460 FORM 460 Page 19 of 84 I.D. NUMBER 1383741			
CNS     campaign consultants     MTG     m       CTB     contribution (explain nonmonetary)*     OFC     o       CVC     civic donations     PET     p       FIL     candidate filing/ballot fees     PHO     p       FND     fundraising events     POL     p       IND     independent expenditure supporting/opposing others (explain)*     POS     p       LEG     legal defense     PRO     p	nember comr neetings and office expens petition circula phone banks polling and su postage, deliv	munications l appearanc ses ating urvey resea very and m	es	RAD ra RFD re SAL ca TEL t.V TRC ca TRS st TSF tra VOT vo	escribe the payment. dio airtime and productior turned contributions impaign workers' salaries or cable airtime and pro indidate travel, lodging, ar aff/spouse travel, lodging, ansfer between committee iter registration formation technology cost	duction costs duction costs ad meals and meals as of the san	ne candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION O	F PAYMENT		AMOUNT PAID		
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT					3,300.00		
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067		OFC					3,400.00		
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					10,000.00		
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					395.00		
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC					790.00		
* Payments that are contributions or independent expenditures must also be sumn	narized on S	Schedule D.			SU	BTOTAL \$	17,885.00		

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	Amounts may be rounded to whole dollars.					EDULE E (CONT.) IIA 460 of <sup>84</sup>
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me	25	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same c	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT	4	AMOUNT PAID
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		OFC				1,000.00
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210			CATERING			428.37
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210			CATERING			392.40
BEVERLY HILLS TIMES, INC. 9903 S. SANTA MONICA BOULEVARD, SUITE 479 Beverly Hills, CA 90212		PRT				3,500.00
CEREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071		OFC				5,290.32
* Payments that are contributions or independent expenditures must als	so be summarized on \$	Schedule D.	1	SU	BTOTAL \$	10,611.09

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				CALIFORN FORM	<u> a</u> <u> of <u> 84</u> <u></u></u>		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	T			through	I.D. NUMBER	0t84		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIAT	IVE, WITH N	AJOR FUNDING BY (	DASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s * POS postage, del	munications d appearance ises lating s survey resear ivery and me	s	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	a costs duction costs ad meals and meals as of the same ca	·		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	SCRIPTION OF PAYMENT	A	MOUNT 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 mu	st also be summarized on	Schedule D.		SI	JBTOTAL \$	3,317.77		

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through09/24/2016	Page 22 of 84
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me	S	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	luction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	 	CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	1	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 EXPENS	ES	180.89
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246		OFC			156.75
* Payments that are contributions or independent expenditures must als	so be summarized on S	Schedule D.		SUE	<b>3TOTAL \$</b> 77,359.34

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
SEE INSTRUCTIONS ON REVERSE			· · · · · · · · · · · · · · · · · · ·	unougn	Page 23 of 84
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately description CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearance ses ating urvey resear very and me	95	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077			REIMBURSED EXPENSI	ES	157.85
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077			REIMBURSED EXPENSI	ES	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 summarized on S	chedule D.		SUE	<b>BTOTAL \$</b> 54,966.55

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				Friod CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through09/24/2016	Page	of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC	/ 138374	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s	munications d appearance ses ating urvey resear	ch	RAD radio airtime and p RFD returned contributi SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel	production costs ions s' salaries e and production costs odging, and meals , lodging, and meals	
LEG legal defense	POS postage, dell PRO professional PRT print ads	very and me services (leg	ssenger services al, accounting)	VOT voter registration	committees of the san logy costs (internet, e	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				29,775.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES; UNDER \$500		848.90
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE G			288,600.00
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010		MTG				720.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		CMP				1,113.29
* Payments that are contributions or independent expenditures must also b	e summarized on S	chedule D.			SUBTOTAL \$	321,057.19

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do	Si from	tatement covers period		SCHEDUL ORNIA RM	e e (CONT.) 460		
SEE INSTRUCTIONS ON REVERSE				throu	<b>igh</b> 09/24/2016		of	84
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY	OASIS W	EST REALTY LLC /	I.D. NUM 138374		
CODES: If one of the following codes accurately descent CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearanc ses ating urvey resea very and mo	es		describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction cos d meals and meals s of the sa	ime candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO	N OF PAYMENT		AMOUN	NT 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	t also be summarized on S	Schedule D.			SU	BTOTAL	\$	16,458.68

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		fro	SCHEDULE E (CON Statement covers period from07/01/2016 CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE			thr	ough09/24/2016	Page26 of84		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	PEN SPACE INITIATI	IVE, WITH MAJOR FU	NDING BY OASIS	WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	campaign consultants       MTG       meetings and appearances         contribution (explain nonmonetary)*       OFC       office expenses         civic donations       PET       petition circulating         candidate filing/ballot fees       PHO       phone banks         fundraising events       POL       polling and survey research         independent expenditure supporting/opposing others (explain)*       POS       postage, delivery and messenger services         legal defense       PRO       professional services (legal, accounting)				tt. on costs roduction costs and meals g, and meals ses of the same candidate/sponso sts (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPT	ON OF PAYMENT	AMOUNT PAID		
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG			713.5		
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS			2,500.0		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			6,233.66
			<b>.</b>
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	CMP		2,612.50
Whittier, CA 90601			×
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206	РНО		192.80
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC		214.86

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do		Sta from_	tement covers period	CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE				throug	h09/24/2016		_27 of84
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY	OASIS WE	ST REALTY LLC /	I.D. NUMB 138374:	
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 circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey resea very and me	25	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymen radio airtime and production returned contributions campaign workers' salarie two cable airtime and pro- candidate travel, lodging, a staff/spouse travel, lodging, staff/spouse travel, lodging ransfer between committed voter registration information technology cost	on costs es roduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR E	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 a	lso be summarized on S	ichedule D.			S	UBTOTAL \$	44,745.50

SCHEDULE F Schedule F Statement covers period Amounts may be rounded CALIFORNIA Accrued Expenses (Unpaid Bills) to whole dollars. FORM 07/01/2016 from through \_\_\_\_\_09/24/2016 Page 28 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 campaign consultants CNS 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 independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF 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) (a) (b) (C) (d) NAME AND ADDRESS OF CREDITOR CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD WINNER AND MANDABACH CAMPAIGNS SEE SCHEDULE G 2,764.95 0.00 2.764.95 0.00 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 GENSLER PRO 23,530.00 0.00 0.00 23,530.00 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 GENSLER SEE SCHEDULE G 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 \$ summarized on Schedule D. 127,294.95\$ 0.00\$ 2,764.95\$ 124,530.00 Schedule F Summarv 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, 202, 656.15 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 375,420.89 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

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 29 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	1 costs

- 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

- 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
- 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>(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
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>\$</b>	; 0.00 <b>\$</b>	; 0.00 <b>\$</b>	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 460
NAME OF FILER		through09/24/2016	Page <u>30</u> of <u>84</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILLTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	costs

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO

PRO

PRT

phone banks

print ads

POL polling and survey research

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

- 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)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET	15,406.00	0.00	15,406.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO .	74,087.94	0.00	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	816.00	0.00	0.00	816.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	29,032.25	0.00	29,032.25	0.00
	SUBTOTALS	<b>1</b> 19,342.19 <b>\$</b>	0.00\$	44,438.25 \$	74,903.94

Schedule F			SCHEDULE F (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	Page <u>31</u> 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 OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the 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	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET petition circulating

POL polling and survey research

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)

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

independent expenditure supporting/opposing others (explain)\*

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	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 <b>\$</b>	-94.08\$	62,656.25 \$	<b>i</b> 0.00

CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

FIL

IND

LIT

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	Page32 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Of MBR member communications	therwise, describe the paymen RAD radio airtime and production	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<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
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 <b>\$</b>	-344.31 <b>\$</b>	82,860.05	<b>i</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	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through09/24/2016	Page 33 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1 & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc.	escribes the payment, you may enter the com MBR member communications	de. Otherwise, describe the paymer RAD radio airtime and production	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<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
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 S	<b>5</b> 74,644.24 <b>\$</b>	0.00	<b>4</b> 0.54	74,603.70

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
		through 09/24/2016	Page <u>34</u> 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 FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs

- candidate filing/ballot fees FIL
- 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

- 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	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	0.00	1,785.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,900.00	0.00	0.00	4,900.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	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	; 0.00 <b>\$</b>	2,589.34	6,685.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016 through09/24/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER			Page <u>35</u> of <u>84</u>
	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

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

- 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>(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
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 \$       16,259.95 \$       -128.45 \$       16,131.50 \$       0.00					

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	Page36of84	
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.	
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

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

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

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

	SUBTOTALS	4,596.89	<b>0.00</b>	1,240.00	3,356.89
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90
427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	1,240.00	0.00	1,240.00	0.00
FTA EVENTS					
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00
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

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 <u>37</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 OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Othe MBR member communications	erwise, describe the paymer RAD radio airtime and production	

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- fundraising events FND
- 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
- 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	
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 \$ 0.00 \$ 34,123.33 \$ 1,985.20						

Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460	
	through09/24/2016	Page38 of84	
		I.D. NUMBER	
EN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741	
-	to whole dollars. EN SPACE INITIATIVE, WITH MAJOR FUNDING	to whole dollars. from <u>07/01/2016</u> through <u>09/24/2016</u> EN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / es the payment, you may enter the code. Otherwise, describe the paymen	

POS postage, delivery and messenger services

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

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

- 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
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	-6,822.89	65,740.90	<b>5</b> 0.00

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 <u>39</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 FUNDI	ING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaion workers' salaries	costs

- 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

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

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

NAME AND ADDRESS OF 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)	<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					

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	Page40 of84
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, 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
- fundraising events FND
- independent expenditure supporting/opposing others (explain)\* ND
- LEG legal defense
- LIT campaign literature and mailings

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

- 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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	19.62	0.00	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,107.82	0.00	0.00	2,107.82
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	0.00	99,696.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00
	SUBTOTALS	102,333.44	; 0.00 <b>\$</b>	0.00	<b>i</b> 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
NAME OF FILER		through09/24/2016	- Page <u>41</u> of <u>84</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co	ode. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	

- 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
- LΠ campaign literature and mailings

- MIG meetings and appearances
- OFC office expenses
- PET petition circulating
- РНО 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
- candidate travel, lodging, and meals TRC
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

(c)

0.00

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

640.50

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

(b) (a) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E) LATHAM AND WATKINS LLP PRO 640.50 0.00 355 SOUTH GRAND AVENUE Los Angeles, CA 90071

San Francisco, CA 94104     FOOD AND BEVERAGE     1,137.66     0.00     0.00       THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210     FOOD AND BEVERAGE     1,137.66     0.00     0.00		SUBTOTALS \$	26,237.55 <b>\$</b>	0.00\$	3,891.89 <b>\$</b>	22,345.66
San Francisco, CA 94104     FOOD AND BEVERAGE     1,137.66     0.00     0.00       THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210     FOOD AND BEVERAGE     1,137.66     0.00     0.00	SOUTH FIGUEROA STREET	PRO	20,567.50	0.00	0.00	20,567.50
	WILSHIRE BLVD rly Hills, CA 90210			0.00	0.00	1,137.66
TERRIS BARNES WALTERS     SEE SCHEDULE G     3,891.89     0.00     3,891.89	MONTGOMERY STREET, 7TH FLOOR	SEE SCHEDULE G	3,891.89	0.00	3,891.89	0.00

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 42 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	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RED 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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<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	21,731.25	0.00	0.00	21,731.25
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	415.66	0.00	415.66	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	7,350.00	0.00	7,350.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC .	0.00	298.05	0.00	298.05
	SUBTOTALS	<b>\$</b> 22,146.91 <b>\$</b>	7,648.05\$	415.66	29,379.30

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
		through09/24/2016	Page43 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 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
- 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	2,555.66	0.00	2,555.66
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,889.38	0.00	2,889.38
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	300.58	0.00	300.58
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	198.28	0.00	198.28
	SUBTOTALS	\$ 0.00	\$ 5,943.90	\$ 0.00	<b>\$</b> 5,943.90

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 <u>44</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	COASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. C	Otherwise, describe the paymer RAD radio airtime and productior		

POS postage, delivery and messenger services

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

- CNP campaign paraphernalia/mi
- 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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	0.00	309.83	0.00	309.83
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
	SUBTOTALS	\$ 0.00	\$ 141,240.73	<b>i</b> 0.00	<b>\$</b> 141,240.73

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 460	
+			Page 45 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	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 paymen RAD radio airtime and production		

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

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

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

	SUBTOTALS	\$ 0.00 <b>\$</b>	<b>3</b> 17,469.25 <b>\$</b>	0.00	\$ 317,469.25
Los Angeles, CA 90071					
GENSLER 500 SOUTH FIGUEROA STREET	PRO	0.00	17,742.50	0.00	17,742.50
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	22,800.00	0.00	22,800.00
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	0.00	16,000.00	0.00	16,000.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	260,926.75	0.00	260,926.75
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

Schedule F	Amounto moviho roundod		SCHEDULE F (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	Page46 of84
NAME OF FILER			LD. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately	describes the payment, you may enter the coc	le. Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production RED returned contributions	costs

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(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
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	0.00	589.16	0.00	589.16
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,635.35	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	9,975.19	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	163.78	0.00	163.78
	SUBTOTALS	\$ 0.00	13,363.48	0.00	<b>5</b> 13,363.48

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 <u>47</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE	N & ODEN CDACE INTERTARTIE MITEL MATOD DIMENSION		I.D. NUMBER
THE BEVERLY HILTON	IN I OTEN SPACE INITIATIVE, WITH MADOR FUNDIN	G BY OASIS WEST REALITY LLC /	1383741
CODES: If one of the following codes accurately	describes the payment, you may enter the coc	le. Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

POS postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PET petition circulating

POL polling and survey research

PHO phone banks

print ads

PRO

PRT

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

- 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)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	0.00	163.78	0.00	163.78
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	347.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	6,768.74	0.00	6,768.74
	SUBTOTALS	\$ 0.00 <b>\$</b>	i 16,043.23 <b>\$</b>	0.00 \$	16,043.23

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	Page48 of84
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 de         CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees	Ascribes the payment, you may enter the coor MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	de. Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and	costs luction costs

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

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

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

NAME AND ADDRESS OF 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	SEE SCHEDULE G	0.00	10,191.99	0.00	10,191.99
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	301.36	0.00	301.36
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	266.29	0.00	266.29
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	375.54	0.00	375.54
	SUBTOTALS	<b>5</b> 0.00	<b>1</b> 1,135.18	<b>6</b> 0.00	<b>\$</b> 11,135.18

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 <u>49</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 B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. ( MBR member communications	Otherwise, describe the payment RAD radio airtime and production	

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

- NBR
- 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 and produ
- 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	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33		
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	44,945.21	0.00	44,945.21		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	117,202.69	0.00	117,202.69		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	31,382.55	0.00	31,382.55		
	SUBTOTALS \$ 0.00\$ 226,863.78\$ 0.00\$ 226,863.78						

Schedule F (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	Page50of84
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	DASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Ot MBR member communications	herwise, describe the paymer RAD radio airtime and production	

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

- legal defense LEG
- LIT campaign literature and mailings

- MTG meetings and appearances
- office expenses OFC
- PET petition circulating
- PHO phone banks
- polling and survey research POL
- 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
- 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>(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
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	1,227.37	0.00	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	107.91	0.00	107.91
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	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
	SUBTOTALS	<b>\$</b> 0.00	141,335.21	<b>0.00</b>	\$ 141,335.21

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	Page51 of84
NAME OF FILER		L	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	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 paymer RAD radio airlime and production	

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

- LEG legal defense
- LIT campaign literature and mailings

- member communications MRK
- 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	5,847.51	0.00	5,847.51
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	0.00	169.56	0.00	169.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	11,054.25	0.00	11,054.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,071.95	0.00	1,071.95
	SUBTOTALS	\$ 0.00\$	<b>18</b> ,143.27 <b>\$</b>	0.00	18,143.27

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 52 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	costs

- 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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(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
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	2,321.70	0.00	2,321.70
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	0.00	30,000.00	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	0.00	26,384.20
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	31,332.93	0.00	31,332.93
	SUBTOTALS	<b>0</b> .00	90,038.83 <b>\$</b>	0.00	90,038.83

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 <u>53</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 FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions	n costs

- OFC office expenses
  - PET petition circulating
  - PHO phone banks

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

- 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>(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	9,027.41	0.00	9,027.41
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	14,925.95	0.00	14,925.95
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
	SUBTOTALS	<b>5</b> 0.00 <b>\$</b>	25,821.23	; 0.00 <b>\$</b>	25,821.23

CVC civic donations

LEG legal defense

FND fundraising events

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

FIL

ND

LIT

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016 through09/24/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O		Page         54         of         84           I.D. NUMBER         1383741         1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	

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

- LEG legal defense
- LIT campaign literature and mailings

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- 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
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	272.83	0.00	272.83
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	29,477.00	0.00	29,477.00
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
	SUBTOTALS	<b>0.00</b>	53,715.49	<b>6</b> 0.00 <b>\$</b>	53,715.49

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 460
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 de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the co	ode. Otherwise, describe the payment RAD radio airtime and production	

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

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

- 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)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	268.60	0.00	268.60	
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG	0.00	2,730.00	0.00	2,730.00	
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	
SUBTOTALS \$       0.00 \$       16,564.46 \$       0.00 \$       16,564.46						

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	Page56of84
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

print ads

PRT

POL polling and survey research

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

- 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	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	1,894.31	0.00	1,894.31
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,043.75	0.00	21,043.75
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
	SUBTOTALS \$	0.00 <b>\$</b>	35,967.96 <b>\$</b>	0.00 \$	35,967.96

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 YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. MBR member communications	. Otherwise, describe the paymer RAD radio airtime and production	

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

- 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)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	5,184.00	0.00	5,184.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	59.75	0.00	59.75
	SUBTOTALS	\$ 0.00	10,243.75	0.00	10,243.75

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	Page58of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	Cribes the payment, you may enter the code. MBR member communications MTG meetings and appearances OFC office expenses	Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

- 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

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

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

NAME AND ADDRESS OF 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)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
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
SUBTOTALS \$ 0.00 \$ 56,503.96 \$ 0.00 \$ 56,503.96					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through09/24/2016	Page 59 of 84
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	IG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

POL polling and survey research

phone banks

print ads

PET

PHO

PRO

PRT

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

- 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
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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,591.75	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	CMP	0.00	500.00	0.00	500.00
	SUBTOTALS \$	0.00 <b>\$</b>	3,790.81\$	0.00 \$	3,790.81

Schedule F	•		SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole dollars.	from07/01/2016	FORM 400
		through09/24/2016	Page60 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	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the cod	e. Otherwise, describe the payment	·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	

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

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

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

NAME AND ADDRESS OF 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)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
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		
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	0.00	869.16	0.00	869.16		
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	0.00	21.70	0.00	21.70		
	SUBTOTALS \$ 0.00 \$ 3,856.89 \$ 0.00 \$ 3,856.89						

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	CALIFORNIA 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY $Ol$	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Oth	erwise, describe the paymen	t.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	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	CMP	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	<b>5</b> 14,489.23 <b>\$</b>	0.00	\$ 14,489.23

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	Page62of84
NAME OF FILER		······································	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	00010
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	

- 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

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

- TEL. t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- 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>(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 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 \$	<b>i</b> 0.00 <b>\$</b>	1,602.77\$	0.00 \$	<b>i</b> 1,602.77

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 <u>63</u> 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 OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	

- 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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<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	\$ 0.00	839.42	0.00	\$ 839.42

Amounts may be rounded

#### SCHEDULE G

CALIEORNIA ACO

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 64 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR BARRETTO CO			
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. Oth	erwise, describe the paymen	it.
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banks	RAD RFDradio airtime and production returned contributionsSAL Campaign workers' salariesTEL TRCt.v. or cable airtime and production candidate travel, lodging, and	costs duction costs d meals
IND independent service in the service	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals

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

- polling and survey research PUL
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting) PRT print ads
  - VOT voter registration WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

Statement covers period

\* 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 Los Angeles, CA 90065	WEB		21,014.50
Attach additional information on appropriately labeled continuation sheets.	1	TOTAL* \$	21,014.50

Amounts may be rounded	
to whole dollars	

SCHEDULE G CALIFORNIA 160

Statement covers period

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

Contractor (on Behalf of This Committee)		from07/01/2016	FORM
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>65</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 (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	OFC office expenses PET petition circulating PHO phone banks	SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an	duction costs

postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

POS

PRO

PRT

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 523.96

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page66 of84
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR GENSLER CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Oth	erwise, describe the paymen	t.
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger services	RAD RFDradio airlime and production returned contributionsSAL Campaign workers' salariesTEL TCt.v. or cable airlime and prod candidate travel, lodging, and staff/spouse travel, lodging, in	costs luction costs d meals

- LEG legal defense
- campaign literature and mailings LIT

- 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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 INV FE4762001	LIT			499.44
				-
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL	* \$ 499.44

#### SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page67 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPH THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

- independent expenditure supporting/opposing others (explain)\* IND
- 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AOC RESTAURANT 8700 W 3RD STREET Los Angeles, CA 90048		FOOD AND BEVERAGES	681.35
FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595	TEL		7,934.55
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364		VIDEO PRODUCTION COSTS	23,433.43
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		2,137.40
Attach additional information on appropriately labeled continuation sheets.		TOTAL* :	\$ 34,186.73

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

Amounts may be rounded

CALIFORNI

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>68</u> of <u>84</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPH THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	As the payment, you may enter the code. O MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	therwise, describe the paymer RAD radio airlime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and pro- TRC candidate travel, lodging, an	costs

LIT campaign literature and mailings

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

WEB information technology costs (internet, e-mail)

Statement covers period

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		1,500.00
TEL		45,748.17
WEB		4,500.00
DIG	ITAL MEDIA BUY	71,500.00
_	WEB	WEB TEL

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 123,248.17

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 69 of 84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. C	Otherwise, describe the payment	t.
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 prod	uction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		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 1,815.38 UNITED AIRLINES TRS 233 S. WACKER DRIVE Chicago, IL 60606

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 1,815.38

### Amounts may be rounded

#### SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR HART RESEARCH ASSOCIATES			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	nerwise, describe the paymen	t.
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod Candidate travel, lodging, and TRC staff/spouse travel, lodging,	costs luction costs d meals

- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- 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	A	MOUNT PAID
JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210	POL			10,207.00
AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036	POL			11,512.47
POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650	POL			811.41
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	22,530.88

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

Amounts may be rounded to whole dollars.

### from 07/01/2016

10111 \_\_\_\_\_

Statement covers period

### through \_\_\_\_\_09/24/2016

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

#### 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.
- CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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

MTG meetings and appearances OFC office expenses

MBR member communications

- 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

SCHEDULE G

CALIFORNIA

FORM

I.D. NUMBER

1383741

Page \_\_\_\_\_\_ of \_\_\_\_\_84\_\_\_

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

### Amounte may be rounded

#### SCHEDULE G

CALIFORNIA

Contractor (on Behalf of This Commit		from07/01/2016	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	– Page <u>72</u> of <u>84</u>	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR SCREEN STRATEGIES MEDIA				
CODES: If one of the following codes accurate	bly describes the payment, you may enter the code	e. Otherwise, describe the payme	ent.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productio RFD returned contributions	n costs	

OFC

PET

PHO

POL

POS

PRO

PRT

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL		, ,	25,652.05
KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210	RAD			66,753.75
TEWE 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

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

Amounts may be rounded to whole dollars.

- 07/01/2016 from

Statement covers period

# through \_\_\_\_\_09/24/2016

SEE INSTRUCTIONS ON REVERSE

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

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

SCHEDULE G

**CALIFORNIA** 

FORM

I.D. NUMBER

1383741

Page \_\_\_\_\_\_ of \_\_\_\_\_84\_\_\_

- 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 SCI	HEDULE G	21,568.75
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB		613.36
NORTHWEST TECHNOLOGIES 98 BATTERY STREET, SUITE 250 San Francisco, CA 94111	WEB		1,887.50
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619	SEE SCI	HEDULE G	38,543.75
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 62,613.36

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

Amounts may be rounded to whole dollars.

#### Statement covers period 07/01/2016 from

# through \_\_\_\_09/24/2016

YES ON HH - 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

## SINGER ASSOCIATES, INC.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

SCHEDULE G (CONT.)

CALIFORNIA

FORM

I.D. NUMBER

1383741

Page \_\_\_\_\_\_ of \_\_\_\_\_84\_\_\_

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

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

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>75</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN 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	henwise describe the paymen	t
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and	costs luction costs

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- LIT campaign literature and mailings
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- NAME AND ADDRESS OF PAYEE OR CREDITOR OR AMOUNT PAID CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SORAYA NAZARIAN CNS 4,500.00 **456 WARNER AVENUE** Los Angeles, CA 90024 BUCARO DESIGN 3,400.00 LIT 1776 ORANGEWOOD ST Pasedena, CA 91106 SORAYA NAZARIAN CNS 4,500.00 456 WARNER AVENUE Los Angeles, CA 90024 PLAZA PRINTERS LIT 3,482.55 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067

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.

\_\_\_\_

TRS

TSF

print ads

PRT

- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- VOT voter registration WEB information technology costs (internet, e-mail)

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

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

Amounts may be rounded to whole dollars.

# through 09/24/2016

Page \_\_\_\_\_\_ of \_\_\_\_\_84

CALIFORNIA

FORM

I.D. NUMBER

1383741

SEE INSTRUCTIONS ON REVERSE 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

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

MTG meetings and appearances OFC office expenses

MBR member communications

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT		1,829.08
MICHELLE KONDRICH ILLUSTRATION 15 BELAIR AVENUE Providence, RI 02906	CNS		500.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT	· · ·	1,449.70
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* <b>\$</b> 8,278.78

# Schedule G Payments Made by an Agent or Independent

Amounts ma	y be rounded
to sub ala	

#### SCHEDULE G

OAL IFODNI

Contractor (on Behalf of This Commit		from07/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	- Page <u>77</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS			
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	. Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	on costs

- contribution (explain nonmonetary)\* CTB
- 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
- POS
  - PRO professional services (legal, accounting) PRT print ads

PET

POL

OFC office expenses

PHO phone banks

petition circulating

polling and survey research

postage, delivery and messenger services

- SAL campaign workers' salaries

Statement covers period

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>78</u> of <u>84</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. O	therwise, describe the paymen	t.
	MBR member communications	RAD radio airtime and production	costs
	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	DFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc	luction costs
FIL candidate filing/ballot fees	2HO nhone hanks	TRC candidate travel lodging and	d meals

PRO professional services (legal, accounting)

candidate filing/ballot fees FND fundraising events

print ads

PRT

- PHO phone banks POL polling and survey research
- independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services
- ND LEG legal defense
- LIT campaign literature and mailings

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

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

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

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

Amounts may be rounded to whole dollars.

from	07/01/2016

Statement covers period

# through 09/24/2016

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.
- campaign consultants CNS
- 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

- 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

SCHEDULE G

CALIFORNIA

FORM

Page 79 of 84

- 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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024	CNS		1,666.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		1,170.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS		936.00
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS		2,000.00
Attach additional information on appropriately labeled continuation sheets.		TOTAI	_* <b>\$</b> 5,772.00

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

Amounts may be rounded to whole dollars.

# Statement covers period 07/01/2016

SCHEDULE G (CONT.)

CALIFORNIA

FORM

I.D. NUMBER

1383741

Page 80 of 84

# through \_\_\_\_\_09/24/2016

from

SEE INSTRUCTIONS ON REVERSE

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

#### 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.

MBR member communications

office expenses

phone banks

petition circulating

MTG meetings and appearances

- campaign paraphernalia/misc. CMP
- campaign consultants CNS
- 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

polling and survey research POS postage, delivery and messenger services

OFC

PET

PHO

POL

- 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	OUNT PAID
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.				TOTAL* \$	6,162.50

\* 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 (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page <u>81</u> 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	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Ot	herwise, describe the paymen	t.
CNS     campaign consultants     M       CTB     contribution (explain nonmonetary)*     O       CVC     civic donations     P       FIL     candidate filing/ballot fees     P	BR member communications TG meetings and appearances FC office expenses ET petition circulating HO phone banks DL polling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	luction costs d meals

POS postage, delivery and messenger services

professional services (legal, accounting)

PRO

PRT

print ads

TSF

VOT

voter registration

WEB information technology costs (internet, e-mail)

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GARAREH SARA GOLRIZ CNS 540.00 4616 DEL MORENO DRIVE Woodland Hills, CA 91364 FARZANEH JAVAHERI 612.00 CNS 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 ARIEL ROFEIM CNS 1,200.00 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024 PATRICIA SALAS CNS 1,250.00 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730 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.

transfer between committees of the same candidate/sponsor

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Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page82 of84
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Oth	nerwise, describe the payment	
CMP       campaign paraphernalia/misc.         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 of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and	costs uction costs

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

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

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

\* 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
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
					4 1
Attach additional information on appropriately labeled continuation sheets.		•		TOTAL* \$	2,793.30

Schedule I

Misseller				SCHEDULE	
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
		from07/01/2016	FORM 400		
SEE INSTRUCTIO			through09/24/2016	Page 83 of 84	
NAME OF FILER	NS ON REVERSE				
YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT: HILTON	IATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
08/11/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	WIRE TRANSFER MZ	DE IN ERROR	-65,475.00	
08/12/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	REFUND OF WIRE M	ADE IN ERROR	65,475.00	
Attach addi	tional information on appropriately labeled continuation sheets.		SUBTOTAL \$	0.00	
Schedule I	Summary				
	creases to cash this period.		\$ 0.00		
	d increases to cash of under \$100 this period.				
4. Total misce	interest received this period on loans made to others. (Scheellaneous increases to cash this period. (Add Lines 1, 2, an Page, Line 14.)	nd 3. Enter here and on the			

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

For Form 460	CALIFORNIA FORM 460
	Page84 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	I.D. NUMBER 1383741

ADDITIONAL COMMENTS

1

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