Recipier Ommittee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	7)	Date Stamp		IFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period from01/01/2017 through06/30/2017	Date of election if applicable: (Month, Day, Year)	LITY OF BEVERL 2011 AUG - I F	2.22 J	of43 For Official Use Only MEXTER
1. Type of Recipient Committee: All Committees - Co		2. Type of Statement:	DITY OLERKIS (8/1/17/20
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Primarily Formed Ballot Measure Committee O Controlled S Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement X Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Quarterly Stat Special Odd- Supplemental Statement - A	Year Report
3. Committee information	GARDEN & OPEN SPACE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SU CITY	JITE 250 STATE	ZIP CODE	AREA CODE/PHONE
2350 KERNER BLVD., SUITE 250		SAN RAFAEL	CA	94901	(415)389-6800
CITY STATE ZIP CO SAN RAFAEL CA 9490	01 (415)389-6800	NAME OF ASSISTANT TREASU HILARY J. GIBSON	RER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	BOX	MAILING ADDRESS 2350 KERNER BLVD., SU	JITE 250		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
OPTIONAL: FAX / É-MAIL ADDRESS FORM410@NMGOVLAW.COM		OPTIONAL: FAX / E-MAIL ADD	RESS	······································	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi Executed on	By	owledge the information contained he Signature of Treasurer or Assistant	Treasurer		e and complete. I certify

Ву _ Signature of Controlling Officeholder, Candidate, State Measure Proponent Ву 🕳 Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

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Executed on ____

Executed on ____

Date

Date

~

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2 CALIFORNIA FORM
460
Page __2 of _43_

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMB	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. NUN	IBER
NAME OF TREASURER			DLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	0 P.O. BOX)	<u></u>
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUM	IBER
NAME OF TREASURER			DLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)	

STATE

CITY

ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BA	ALLOT MEASURE	
MEASURE	HH	

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

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE	SOUGHT	OR	HELD	

DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement	\bigcirc			SUMMARY PAGE
Summary Page	Amounts may be roun to whole dollars.	ded State	ment covers period	CALIFORNIA 460
		from	01/01/2017	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	06/30/2017	Page of3
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA				I.D. NUMBER
THE BEVERLY HILTON	CE INITIATIVE, WIIN PE	AGOR FONDING BI CASIS WE		1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$1,222,284.54	\$1,222,284.54		hrough 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	0.00		indugit 6/30 //1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,222,284.54	\$1,222,284.54	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	55,000.00	55,000.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,277,284.54	\$1,277,284.54	Made \$	
Expenditures Made		an a	Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$1,234,871.79	\$1,234,871.79	Candidates	,
7. Loans Made Schedule H, Line 3	0.00	0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,234,871.79	\$ 1,234,871.79		re Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-1,334,443.17	0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	55,000.00	55,000.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	\$ 1,289,871.79		\$
Current Cash Statement		I		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 12,587.25	To astrodate Ostower Dosida		
13. Cash Receipts Column A, Line 3 above		To calculate Column B, add amounts in Column A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		corresponding amounts from Column B of your last		nay be different from amounts
15. Cash Payments Column A, Line 8 above	1,234,871.79	report. Some amounts in	reported in Column B.	
16. ENDING CASH BALANCE	\$0.00	Column A may be negative figures that should be		
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being filed for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).		
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00			
		1	I	FPPC Form 460 (Jan/201)

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Schedule Monetary	ry Contributions Received		s may be rounded whole dollars.	Statement cove	•		ORNIA 46
				from01/01/2		10	
	INS ON REVERSE			through06/30/2	017	Page _	of3
IAME OF FILER	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP.					I.D. NUN	
THE BEVERLY	HILTON	ACE INITIATIV	E, WITH MAJOR FUNDING BY O	ASIS WEST REALTY	лца /	138374	- T
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	PER ELECTION TO DATE (IF REQUIRED)
01/05/2017	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		21,000.00	1,222,2	84.54	
01/12/2017	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		15,000.00	1,222,2	84.54	
01/13/2017	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		70,000.00	1,222,2	84.54	
)3/30/2017	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		290,000.00	1,222,2	84.54	
04/10/2017	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		619,936.38	1,222,2	84.54	
			SUBTOTAL\$	1,015,936.38			
. Amount re	A Summary ceived this period – itemized monetary contributions.		*	1 222 204 54	IND -	ributor Co Individual – Recipier	des It Committee
	I Schedule A subtotals.)					other th	an PTY or SCC)
	ceived this period – unitemized monetary contributions stary contributions received this period.	of less than \$	100\$	0.00	PTY-	- Political F	e.g., business entit Party ntributor Committe

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

Me of filer			be rounded Iollars.	Statement cove	SCHEDULE A (CON CALIFORNIA FORM 460 Page5_ of43 I.D. NUMBER		
ES ON HH - R HE BEVERLY H	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA HILTON	CE INITIATIVE	2, WITH MAJOR FUNDING BY O	ASIS WEST REALTY I	TC \	1383741	1
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 YI (JAN. 1 - DEC.	'EAR	PER ELECTION TO DATE (IF REQUIRED)
05/01/2017	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		57,550.00	1,222,2	84.54	
06/29/2017	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		149,822.57	1,222,2	84.54	
06/30/2017	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 PARTIAL CONTRIBUTION REFUNDED TO AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		-1,024.41	1,222,2	84.54	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					

*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

	\bigcirc		\bigcirc						O .
Schedul Nonmor	e C netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period		CALIFORNIA FORM 460		
	TIONS ON REVERSE				from throu				6 of3
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN Y HILTON	& OPEN SPAC	E INITIATIVE, WITH MAJOR	R FUNDING BY OA	SIS WE	EST REALTY LLC	/	1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/09/2017	BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY (ID# 1388394) 439 NORTH CANON DRIVE, SUITE 207 Beverly Hills, CA 90210 ATTORNEY FEES PAID FURSUANT TO SETTLEMEN	☐IND IXCOM ☐OTH ☐PTY ☐SCC		Bill Paid By T Party	hird	55,000.00	Ē	5,000.00	
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		□IND □COM □OTH □PTY □SCC							
Attach ad	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$	55,000.00			
0.1 1 1						······································			

Schedule C Summary	(*Contributor Codes
 Amount received this period – itemized nonmonetary contributions. 	IND – Individual
(Include all Schedule C subtotals.)	COM – Recipient Committee
	(other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00	OTH – Other (e.g., business entity)
	PTY – Political Party
Total nonmonetary contributions received this period.	SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$5,000.00	

Schedule E	\bigcirc		
Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460
ayments wate	to whole dollars.	from01/01/2017	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2017	Page of43
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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211		SEE SCHEDULE G		400.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG			90.92
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT			22,800.00
* Payments that are contributions or independent expenditures must also be summ	arized on S	chedule D.	SUBTOTAL\$	23,290.92

Schedule E Summary

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1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 1,234,733.12
2. Unitemized payments made this period of under \$100	\$ 138.67
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.)	\$ 1,234,871.79

Amounts may be rounded to whole dollars.			Statement covers period from01/01/2017	CALIFO	
			through06/30/2017	Page	8 of 43
PEN SPACE INITIAT	CIVE, WITH M	AJOR FUNDING BY	OASIS WEST REALTY LLC /		
MBR member co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, de	mmunications nd appearance nses ulating s survey researc elivery and mes	s ch ssenger services	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration	on costs es roduction costs and meals g, and meals ees of the sar	ne candidate/sponsor
	CODE C	DR D	ESCRIPTION OF PAYMENT		AMOUNT PAID
	PRT				4,000.00
	MTG		-		1,712.00
	LIT				505.76
	LIT				844.75
	LIT				505.76
	to whole d DPEN SPACE INITIAT bes the payment, MBR member con MTG meetings at OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona	to whole dollars.	to whole dollars. DPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY bes the payment, you may enter the code. Ot MBR member communications MTG meetings and appearances OFC office expenses PT petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT PRT MTG MTG LIT LIT	Andoins may be rounded to whole dollars. from 01/01/2017 through 06/30/2017 through 06/30/2017 through 06/30/2017 The payment, you may enter the code. Otherwise, describe the payment MRR member communications MIG meetings and appearances OFC office expenses RAD radio airlime and productions SAL campaign workers' salari TEL t.v. or cable airlime and productions TRC candidate travel, todging, POL poling and survey research PRO professional services (legal, accounting) TRS staff/spouse travel, todging, TRS staff/spouse travel, todging, TRS staff/spouse travel, todging, WEB information technology co WEB information technology co WEB	Amounts may be rounded to whole dollars. Statement covers period from

SUBTOTAL \$ 7,568.27

. Schedul	\bigcirc		SCHED E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2017	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through06/30/2017	Page9 of43
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 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)*	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production 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	i costs duction costs id meals and meals

- independent expenditure supporting/opposing others (explain)* ND LEG
 - POS PRO professional services (legal, accounting)

PRT print ads

legal defense campaign literature and mailings LIT

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	IOUNT PAID
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT			168.95
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT			844.75
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC			15.70
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG			250.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB			655.21
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D).	SUBTOTAL \$	1,934.61

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(Continuation Sheet) Payments Made	Amounts may b to whole do				Sta	tement covers	-	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE					throug	h06/30/2	017	Page	10 of 43
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	i major f	UNDING BY C	DASIS WE	ST REALTY L	LC /	I.D. NUMB 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 independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	Here a states the payment, y MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de PRO professional PRT print ads	nmunication ad appearar nses ulating s survey rese livery and r	s nces earch messenger	services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime a returned contr campaign wor t.v. or cable air candidate trave staff/spouse tr	nd production butions kers' salaries time and pro el, lodging, an avel, lodging, en committee on	duction costs duction costs d meals and meals and meals s of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	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				44 H			750.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG							124.26
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG							124.26
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG							287.76
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule [).				SU	BTOTAL \$	11,286.28

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(Continuation Sheet) Payments Made	Amounts may I to whole d		ed Statement covers period from01/01/2017			LIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING	through06/3		ge <u>11</u> of <u>43</u> NUMBER 33741
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 cor MTG meetings ar OFC office expe PET petition circ: PHO phone bank POL polling and POS postage, de	nmunications nd appearand nses ulating s survey resea livery and m	es	RAD radio airtim RFD returned co SAL campaign TEL t.v. or cable TRC candidate t TRS staff/spous TSF transfer be VOT voter regis	e and production costs ontributions workers' salaries e airtime and production ravel, lodging, and meal e travel, lodging, and m tween committees of the	s eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYME	NT	AMOUNT PAID
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG				138.4
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG				124.20
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG				107.92
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210		PRO				816.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210		PRO				1,785.00
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.	1		SUBTOT	AL\$ 2,971.60

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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars. Statement covers period from 01/01/2017				CALIFO			
SEE INSTRUCTIONS ON REVERSE					thr	ough06/30/2017	– Page	12 of <u>43</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIA	FIVE, WIT	н ми	JOR FUNDING BY	OASIS	WEST REALTY LLC /	I.D. NUMB 1383743	
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 co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, d	mmunication nd appeara enses culating ks survey res elivery and	ns nces earc mes		RAI RFL SAI TEL TRC TRS TSF VO	e, describe the payme radio airtime and produc returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgi transfer between commi voter registration B information technology c	tion costs ries production costs , and meals ng, and meals ttees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	0	२ D	ESCRIPT	ION OF PAYMENT		AMOUNT PAID
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210		PRO						510.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS						32,143.75
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS						1,487.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				· · · · · · · · · · · · · · · · · · ·		10,418.75
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS						11,037.50
* Payments that are contributions or independent expenditures mus	t also be summarized or) n Schedule	 D.				SUBTOTAL \$	55,597.50

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(Continuation Sheet) Payments Made	Amounts may I to whole d			Sta from	tement covers period	d CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O. THE BEVERLY HILTON .	PEN SPACE INITIAT	IVE, WITH M	AJOR FUNDING		h06/30/2017	Page 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 cor MTG meetings ar OFC office expe PET petition circu PHO phone bank POL polling and POS postage, de	nmunications ad appearance nses ulating s survey researd livery and me	S	RAD r RFD r SAL c TEL t TRC c TRS s TSF t	adio airtime and proc eturned contributions campaign workers' s .v. or cable airtime ar candidate travel, lodgi staff/spouse travel, lo	duction costs s alaries nd production costs ing, and meals odging, and meals mittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR	DESCRIPTION	OF PAYMENT	L	AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS					14,775.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO					66,344.60
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO					72,101.96
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO		r		÷	62,202.65
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO					85,923.47
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D	L			SUBTOTAL \$	301,347.72
		- should b.					JUI, J47, 72

Chontinuation Sheet) Paymonts Made Set Instructions On Reverses while dollars. Statement over period trough 26/20/2012 CALIFORNIA 4600 Set Instructions On Reverses Made OF Filter Reverses Tables Page 14 of -1 Walk OF Filter Reverses Tables ID Number Lason CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. The payment reverses the payment, you may enter the code. Otherwise, describe the payment. Company nonstants ID Number Lason CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. The controllation frainband angebraines RAD relation and alignees and appearances Stat. company nonstants CODES: If one of the following codes accurately describes the payment, you may be events for controllation frainband angebraines RAD relation and alignees and appearances Stat. company needed the same candidate/spont VOT were regarison FIL candidate fingshall research ID undersing events PRO poling and angebraines FIE payment events were controllation PCS postage, delivery and neesenger services RAD relation frainband technology costs (internet, e-mai) IND Maching Base (accurate) PRO Porter agarison VOT were regarison ID angel deliver and production costs FIE controllation cores and production costs FIE controllation FIE transfer features FIE controllation features FIE controllation ID Maching Base (accurate) PRO Porter agarison VOT were regarison ID Maching Bason (Cores Add Lass) PRO 274.52 <	Schedu		\bigcirc					3	
Biller of Plate International Constructions Page Page Or international constructions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. AD radio atting and population costs CMP compains parapharmalisms. MRR meetings and appearances. PD radio atting and population costs CMP compains parapharmalisms. MRR meetings and appearances. PD radio atting and population costs CMP compains generations. MRR meetings and appearances. PD radio atting and population costs CMP compains generations. MRR meetings and appearances. PD radio atting and population costs CMP compains generations. MRR meetings and appearances. PD radio atting and population costs CMP compains generations. MRR meetings and appearances. PD radio atting and populations. CMP compains generations. PRO postage, delivery and messenger service. TE turnafic relevant meetings and appearances. CMP profiles. PRO postage, delivery and messenger service. TTS turnafic relevant meetings and appearances. TRE defined free PRO postage, delivery and messenger service. TTS turnafic relevant meetings and appearances. TRE defined free PRO postage, delivery and messenger service. TTS turnafic relevant meeting and appearances. TRE defined free PRO postage, delivery and messenger service. TTS turnafic relevant meeting.		to whole dollars.				riod CALIFO			
VED OR ID - RESIDENTS FOR THE REVERLY BILLS GARDEN & OPEN GRACE INITIATIVE, WITH MAJOR PUNCING BY OASIS KEST REALTY LLC / LD MAMERIA CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. ADD reals airfue and production costs RAD reals airfue and production costs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD reals airfue and production costs RAD reals airfue and production costs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD reals airfue and production costs RAD reals airfue and production costs CODE Contribution (stplan nonnonetary) OFC office expenses SAL campaign vorter's states RAD reals airfue and production costs CODE (Contribution supporting/opposing others (stplan); PRO Polling and survey measure The second the theory oceas (stplan, and meals and reals and real second dide/sponse, PRO professional services (legal, accurring); The second theoremakes of the same candidate/sponse, PRO professional services (legal, accurring); The real production costs REG MERICANER NARE NUMERAL SUBMENT ALLO ENTRON SANDER PRO DESCRIPTION OF PAYMENT AMOUNT PAD San Rafieel, CA 34901 PRO PRO 274 s 3.427 d San Rafieel, CA 349012	SEE INSTRUCTIONS ON REVERSE					thr	ough06/30/2017	, Page	14 of 43
CMP campaign parapienalizations MBR member communications PAD radio attime and production costs CMP campaign normonetary)* CPC office expenses SAL campaign normonetary CMP campaign previse CPC office expenses SAL campaign means CMP campaign previse CPC office expenses SAL campaign means FEL campaign previse PAD phone banks TEL true callegitating means FUL offigitar and survey research PCD phone banks TEC candidate filting/subjouts true loging, and meals FUL organging interature and mallings PAD phone banks TEC candidate filting/subjouts true loging, and meals FUL organging interature and mallings PAD phone banks TEC candidate filting/subjouts true loging, and meals FUL organging interature and mallings PAD phone banks TEC candidate filting/subjouts true loging, and meals FUL organging interature and mallings PAD phone banks TEC candidate filting/subjouts true loging, and meals FUL organgitar PAD phone banks COPE OR DESCRIPTION OF PAYKENT FUL organgitar	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIA	TIVE, WIT	H MAJ	JOR FUNDING	BY OASIS	WEST REALTY LLC	/ I.D. NUME / 138374	
Image: Constraint of Model and Section (Constraint) Adduit and Section (Constraint) VIELSEN MERKSAMER PARTIFIELD GROSS AND LEONI LLP PRO 2350 MERNER BOULBVARD, SUITE 250 PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO Los Angeles, CA 90071 PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE PRO	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	MBR member cc MTG meetings a OFC office exp PET petition cir PHO phone ban POL polling and POS postage, d PRO profession	ommunication and appeara enses culating ks I survey res elivery and	ns nces earch messe	enger services	RA RFI SA TEI TR(TR) TSI VO	D radio airtime and p returned contributi L campaign workers t.v. or cable airtime C candidate travel, lo staff/spouse travel transfer between o voter registration	oroduction costs ions ' salaries e and production cost odging, and meals , lodging, and meals committees of the sar	ne candidate/sponsor
2150 KENDER BOULEVARD, SUITE 250 PRO 274.5 LATHAM AND WATKINS LLP PRO 274.5 LATHAM AND WATKINS LLP PRO 72,627.3 LATHAM AND WATKINS LLP PRO 72,627.3 LATHAM AND WATKINS LLP PRO 1,976.4 LATHAM AND WATKINS LLP PRO 1,976.4 JSS SOUTH GRAND AVENUE PRO 139,937.5 LATHAM AND WATKINS LLP PRO 139,937.5	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		DESCRIPT	ION OF PAYMENT		AMOUNT PAID
355 SOUTH GRAND AVENUE 2141. Los Angeles, CA 90071 PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO LATHAM AND WATKINS LLP PRO 255 SOUTH GRAND AVENUE PRO Los Angeles, CA 90071 PRO	NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO						3,427.28
355 SOUTH GRAND AVENUE 11,976.4 LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE 1,976.4 Los Angeles, CA 90071 PRO LATHAM AND WATKINS LLP PRO 139,937.5 South GRAND AVENUE LATHAM AND WATKINS LLP PRO 139,937.5 139,937.5	LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO						274.5(
355 SOUTH GRAND AVENUE 1, 576.4 Los Angeles, CA 90071 PRO LATHAM AND WATKINS LLP PRO 355 SOUTH GRAND AVENUE 139, 937.9 Los Angeles, CA 90071 139, 937.9	LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO						72,627.3(
355 SOUTH GRAND AVENUE Los Angeles, CA 90071	LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO						1,976.40
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 218, 243, 4	LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO						139,937.93
	* Payments that are contributions or independent expenditures mus	t also be summarized o	n Schedule	 D.			·	SUBTOTAL \$	218,243.42

Schedul		C						
(Continuation Sheet) Payments Made				fro	Statement covers period m01/01/2017		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				thr	ough06/30/2017	— Page _	_15 of43	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING	BY OASIS	WEST REALTY LLC /	I.D. NUMI 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 an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearan ises ilating s survey rese ivery and m	Ces	RAI RFI SA TEL TRO TRO TSF VO	D radio airtime and produc returned contributions L campaign workers' sala t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodg	ction costs aries production cost , and meals ning, and meals ittees of the sa	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPT	ION OF PAYMENT		AMOUNT PAID	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO					99,696.00	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO					640.50	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO	_				29,477.00	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO					457.50	

PRO		13,922.50
1		<u> </u>
-	PRO	

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

SUBTOTAL \$ 144,193.50

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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			fro	Statement covers period m01/01/2017	RNIA 460		
SEE INSTRUCTIONS ON REVERSE					th	ough06/30/2017	Page	<u>16</u> of <u>43</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIA	ATIVE, WIT	'H M2	AJOR FUNDING	BY OASIS	WEST REALTY LLC /	I.D. NUME 138374	
CODES: If one of the following codes accurately descr CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* EG legal defense LT campaign literature and mailings	MBR member c MTG meetings OFC office exp PET petition ci PHO phone ba POL polling an POS postage, c	ommunicatio and appeara benses rculating nks d survey res delivery and	ns inces earc mes	3	RA RFI SA TEI TR TR TS VO	e, describe the paym D radio airtime and produ returned contributions L campaign workers' sal L t.v. or cable airtime and C candidate travel, lodgin S staff/spouse travel, lod F transfer between comm T voter registration B information technology	uction costs aries d production cost g, and meals ging, and meals nittees of the sam	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	0	R	DESCRIPT	TION OF PAYMENT		AMOUNT PAID
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO						260,926.75
BEVERLY HILLS COURIER 199 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT						1,200.00
BEVERLY HILLS COURIER 199 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT						1,200.00
BEVERLY HILLS COURIER 199 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT						28,500.00
BEVERLY HILLS COURIER 199 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT				· ·		22,800.00
Payments that are contributions or independent expenditures must	also be summarized o	on Schedule	 D.				SUBTOTAL S	314,626.75

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Schedu (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				atement covers period	SCHEL E (CONT.) ORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH N	AJOR FUNDING	from through the second			<u>17</u> of <u>43</u>
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearance nses ilating s survey resear livery and me	25	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payn radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime an candidate travel, lodgi staff/spouse travel, lod transfer between com voter registration information technology	uction costs alaries nd production cost ng, and meals dging, and meals mittees of the sau	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AMOUNT PAID
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT					400.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT					1,000.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		LIT					2,450.00
BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WES 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064	ST REALTY LLC		SEE SCHEDULE	G			4,174.31
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO					284.20
* Payments that are contributions or independent expenditures must als	o bo cummerized	Cohodula D	-				
ender and contributions of independent experior under Sinust als	o be summarized on	acheaule D.				SUBTOTAL \$	8,308.51

Schedu (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from01/01/2017	SC CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING BY (through06/30/2017	- Page1 (.D. NUMBEI 1383741	.8 of3 R
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 an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	imunications d appearanc ises ilating s survey resea ivery and ma	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, a TRS staff/spouse travel, lodgin TSF transfer between committe VOT voter registration WEB information technology co	on costs es roduction costs and meals g, and meals ees of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				2,920.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				2,970.0
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				114.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071			SEE SCHEDULE G			589.16
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				17,742.50
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D		·	UBTOTAL \$	24,335.66
		- should b.				00.00

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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from01/01/2017	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through06/30/2017	Page	<u>19</u> of <u>43</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & (THE BEVERLY HILTON	OPEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMB 138374:	
CODES: If one of the following codes accurately descri 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 con MTG meetings an OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunication nd appearar nses ulating s survey rese livery and r	s ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodgin, TSF transfer between committe VOT voter registration WEB information technology co	on costs roduction costs and meals g, and meals ees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				23,530.0
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		PRO				20,567.50
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			REIMBURSED EXPEN	NSE		169.50
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			SEE SCHEDULE G			524.9
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			REIMBURSED EXPE	ISES		322.52
* Payments that are contributions or independent expenditures must a	also be summarized or	Schedule [<u> </u>	S	UBTOTAL \$	45,114.5

Schedu (Continuation Sheet)	Amounts may k			Statement covers period			
Payments Made	Amounts may be rounded to whole dollars.			from01/01/2017	FOR		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O	DEN CDACE INTERA			through	Page	ĒR	
THE BEVERLY HILTON	PEN SPACE INITIAI	IVE, WITH	MAJOR FUNDING BY (DASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office experience PET petition circu PHO phone bank POL polling and POS postage, de	nmunications nd appearance nses ulating s survey resea livery and me	25	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals g, and meals res of the sam	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			REIMBURSED EXPEN	SES; UNDER \$500		787.41	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			REIMBURSED EXPEN	SES		138.82	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		CNS				2,425.00	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		WEB				1,575.00	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G			607.50	
* Payments that are contributions or independent expenditures must a	so be summarized on	Schedule D	<u>]</u>	2	UBTOTAL \$	5,533.73	
	ist at Summarized Off	concute D.			ODIOIAL \$	5,555.75	

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		De rounded ollars.		Statement covers period from01/01/2017 through06/30/2017	SCHEL E E (CONT. CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	MAJOR FUNDING B		Page I.D. NUME 138374	
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 cor MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearanc nses ulating s survey resea ilivery and me	es	Dtherwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and productio TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	on costs s oduction costs ind meals g, and meals ies of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	· · · · · · · · · · · · · · · · · · ·		SEE SCHEDULE G	3		24,792.50
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G	;		600.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		CNS				20,000.00
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965		CNS				4,987.59
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		CNS				17,391.96

SUBTOTAL \$ 67,772.05

Schedu		\bigcirc						SCHEL E (CONT
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			St from	atement covers pe	IFORNIA ORM 460		
SEE INSTRUCTIONS ON REVERSE					throu	gh06/30/2017	, Pag	e22 of43
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & C THE BEVERLY HILTON	OPEN SPACE INITIAT	IVE, WIT	H MA	JOR FUNDING BY	OASIS W	EST REALTY LLC	/ I.D. N / 138	UMBER 3741
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 cor MTG meetings ar OFC office expe PET petition circu PHO phone bank POL polling and POS postage, de	nmunication nd appeara nses ulating s survey res livery and	ns nces earcl mess	ı	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and p returned contribut campaign workers t.v. or cable airtim candidate travel, lo staff/spouse travel transfer between	production costs ions ' salaries e and production odging, and meals l, lodging, and me committees of the	als same candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OF	R D	ESCRIPTIO	N OF PAYMENT		AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		LIT	-					2,608.0
* Payments that are contributions or independent expenditures must a	Ilso be summarized on	Schedule					SUBTOTA	L\$ 2,608.04

	\bigcirc				
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	Statement cover	FO	ORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through06/30/2	2017 Page .	23 of <u>43</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATIVE, WIT	H MAJOR FUNDING BY	OASIS WEST REALTY I	I.D. NUM	
CODES:If one of the following codes accurately descriptionCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	bes the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	ns nces earch messenger services	RADradio airtime anRFDreturned contritSALcampaign workTELt.v. or cable airtTRCcandidate traveTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	d production costs butions ers' salaries ime and production costs I, lodging, and meals vel, lodging, and meals n committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	23,530.00	0.0
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	114.00	0.0
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	2,920.00	0.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	5 26,564.00 \$	0.00\$	26,564.00	0.00
 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized 	d accrued expenses under S hedule F, Column (c) subto d payments on accrued exp	\$100.) tals for payments on enses under \$100.).			
3. Net change this period. (Subtract Line 2 from Line 1. E on the Summary Page, Column A, Line 9.)	nter the difference here and	1		NET \$	-1,334,443.17 ay be a negative number

Schedule F Amounts may be rounded Statement covers period CALIFORN (Continuation Sheet) to whole dollars. from01/01/2017 CALIFORN Accrued Expenses (Unpaid Bills) from01/01/2017 FORM	$^{\text{A}} 460$
through Page4	of3
NAME OF FILER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741	

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

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

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

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	2,970.00	0.00	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	284.20	0.00	
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	FRO	816.00	0.00	816.00	0.00	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	72,627.30	0.00	
SUBTOTALS \$ 76,697.50 \$ 0.00 \$ 76,697.50 \$ 0.00						

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
		through06/30/2017	Page of3
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	1383741

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

FND fundraising events

legal defense

FIL

IND

LEG

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	1,976.40	0.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	1,785.00	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	524.99	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	99,696.00	0.00
	SUBTOTALS	5 103,982.39	\$ 0.00 \$	103,982.39	5 0.00

- PET petition circulating PHO phone banks POL polling and survey research

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

Schedule F	\bigcirc		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
		through06/30/2017	Page26 of43
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	510.00	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	640.50	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	20,567.50	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	322.52	0.00	322.52	0.00
	SUBTOTALS	\$ 22,040.52 \$	0.00	22,040.52	\$ 0.00

Amounts may be rounded to whole dollars. Statement covers period CALIFORNIA 46 Statement covers period from01/01/2017 Page27 of43 NAME OF FILER LD NUMBER LD NUMBER	Schedule F	\bigcirc		SCHEDULE F (CONT.)
NAME OF FILER	(Continuation Sheet)	•	Statement covers period from01/01/2017	CALIFORNIA 160
			through06/30/2017	Page27 of43
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741	YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN &			

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PRO professional services (legal, accounting)
- 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	l on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	260,926.75	0.00	260,926.75	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	13,922.50	0.00	13,922.50	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	22,800.00	0.00	22,800.00	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	17,742.50	0.00	17,742.50	0.00
	SUBTOTALS	\$ 315,391.75 \$	0.00	315,391.75	\$ 0.00

- POS postage, delivery and messenger services
- PRT

Schedule F			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
NAME OF FILER		through06/30/2017	Page28 of43
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

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	589.16	0.00
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	4,987.59	0.00	4,987.59	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	117,202.69	-55,000.00	62,202.69	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	139,937.93	0.00
	SUBTOTALS	\$ 262,717.37 \$	5 -55,000.00	207,717.37 \$	0.00

ĝą.	Schedule F			SCHEDULE F (CONT.)
	(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
* */	Accrued Expenses (Unpaid Bills)		from01/01/2017	FORM TUU
			through06/30/2017	Page of43
	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

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FIL

FND

IND

LIT

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

fundraising events

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	169.56	0.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	655.21	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	28,500.00	0.00	28,500.00	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	29,477.00	0.00	29,477.00	0.00
	SUBTOTALS	\$	5 0.00 5	58,801.77	\$ 0.00

POL polling and survey research

- campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

Schedule F	\bigcirc		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2017 through 06/30/2017	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	V & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

CMP campaign paraphernalia/misc. CNS campaign consultants

candidate filing/ballot fees

fundraising events

legal defense

CVC civic donations

contribution (explain nonmonetary)*

CTB

FIL

FND

IND

LEG

LIT

MBR member communications

MTG meetings and appearances

- OFC office expenses
- PET petition circulating
- PHO

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

PRT print ads

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

(d)

OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

0.00

0.00

0.00

0.00

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,000.00	0.00	4,000.00	
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	1,200.00	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	787.41	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	124.26	

phone banks POL polling and survey research

- campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

Schedule F	\bigcirc		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2017 through 06/30/2017	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C		Page <u>31</u> of <u>43</u> I.D. NUMBER 1383741

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

- 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)

st Payments that are contributions or independent expenditures must also be summarized on Schedule D.
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	124.26	0.00	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	600.00	0.00	600.00	0.00	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	85,923.47	0.00	85,923.47	0.00	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	287.76	0.00	287.76	0.00	
SUBTOTALS \$ 86,935.49 \$ 0.00 \$ 86,935.49 \$ 0.0						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) Amounts may be rounded to whole dollars. Statement covers p from	SCHEDULE F (CONT.)
through <u>- 06730730</u>	FORM 40U
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC THE BEVERLY HILTON	

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	138.43	0.00	138.43	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	505.76	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	844.75	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	22,800.00	0.00	22,800.00	0.00
	SUBTOTALS S	24,288.94	\$ 0.00 \$	24,288.94	3 0.00

4% (Schedule F	\bigcirc		SCHEDULE F (CONT.)
न नी	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
			through06/30/2017	Page <u>33</u> of <u>43</u>
	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	1,200.00	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,037.50	0.00	11,037.50	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	274.50	0.00	274.50	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	505.76	0.00
	SUBTOTALS	5 13,017.76 5	5 0.00 \$	1 3,017.76	\$ 0.00

			SCHEDULE F (CONT.)
Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
	· .	through06/30/2017	Page34 of43
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARE THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following and a set of			

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	· (b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	74.52	0.00	74.52	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	168.95	0.00	168.95	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	844.75	0.00
LESLIE GARGAN, DEA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	400.00	0.00	400.00	0.00
	SUBTOTALS \$	1,488.22	\$ 0.00 \$	1,488.22	\$ 0.00

Ð	Schedule F			SCHEDULE F (CONT.)
*	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017 through06/30/2017	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 (DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	32,143.75	0.00	32,143.75	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	15.70	0.00	15.70	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	20,922.10	0.00	607.50	20,314.60
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	14,775.00	0.00	14,775.00	0.00
	SUBTOTALS	\$ 67,856.55	5 0.00 \$	47,541.95	\$ 20,314.60

Schedule F		SCHEDULE F (CONT.)
(Continuation Sheet) Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
	through06/30/2017	Page36 of43
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH M THE BEVERLY HILTON	AJOR FUNDING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

ND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064	SEE SCHEDULE G	4,174.31	0.00	4,174.31	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	138.82	0.00	138.82	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	400.00	0.00	400.00	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	10,418.75	0.00	10,418.75	0.00
	SUBTOTALS	\$ 15,131.88 \$	0.00	5 15,131.88	3 0.00

PHO phone banks POL polling and survey research

ť.	Schedule F	\bigcirc		SCHEDULE F (CONT.)
•	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
			through06/30/2017	Page37 of43
	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741		

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	90.92	0.00	90.92	0.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	7,262.50	0.00	2,425.00	4,837.50
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	FRO	72,101.96	0.00	72,101.96	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	20,000.00	0.00	20,000.00	0.00
	SUBTOTALS	\$ 99,455.38	5 0.00 \$	94,617.88	\$ 4,837.50

POL polling and survey research

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
		through06/30/2017	Page38 of43
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1383741		

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	1,487.50	0.00	1,487.50	0.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	750.00	0.00	750.00	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	457.50	0.00	457.50	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,000.00	0.00	1,000.00	0.00
	SUBTOTALS	3,695.00	6 0.00	3,695.00	\$ 0.00

10	Schedule F			SCHEDULE F (CONT.)
*	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
			through06/30/2017	Page <u>39</u> of <u>43</u>
	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741		

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

.

candidate filing/ballot fees

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	107.91	0.00	107.91	0.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	124.26	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	2,450.00	0.00	2,450.00	0.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	WEB	1,575.00	0.00	1,575.00	0.00
	SUBTOTALS	\$ 4,257.17	0.00	4 ,257.17	\$ 0.00

¢.	Schedule F			SCHEDULE F (CONT.)
•	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
			through06/30/2017	Page40 of43
	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

MBR member communications

OFC office expenses

PHO phone banks

print ads

PRT

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	24,792.50	0.00	24,792.50	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	66,344.60	0.00	66,344.60	0.00
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	64.15	0.00	64.15	0.00
	SUBTOTALS	\$ 101,201.25	5 0.00 \$	101,201.25	3 0.00

Ð	Schedule F	\bigcirc		SCHEDULE F (CONT.
* 2	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA FORM 460
			through06/30/2017	Page of3
	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

CMP campaign paraphernalia/misc. CNS campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

FIL

IND

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

candidate filing/ballot fees

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

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	LIT	2,608.04	0.00	2,608.04	0.00
CITY OF BEVERLY HILLS 455 NORTH REXFORD DRIVE Beverly Hills, CA 90210	MTG	1,712.00	0.00	1,712.00	0.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	30,000.00	0.00	17,391.96	12,608.04
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	250.00	0.00	250.00	0.00
	SUBTOTALS	\$ 34,570.04	0.00	21,962.00	\$ 12,608.04

ø	Schedule F	\bigcirc	SCHEDULE F (CONT.)			
• 20	(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
	· · · · · · · · · · · · · · · · · · ·		through06/30/2017	Page42 of43		
	NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN &	I.D. NUMBER 1383741				
	THE BEVERLY HILTON					

CMP campaign paraphernalia/misc. CNS campaign consultants

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks

PRT print ads

- POL polling and survey research
- POS postage, delivery and messenger services PRO professional services (legal, accounting)
- independent expenditure supporting/opposing others (explain)* LEG legal defense

CVC civic donations

FND fundraising events

FIL

IND

campaign literature and mailings LIT

candidate filing/ballot fees

CTB contribution (explain nonmonetary)*

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	10,238.52	-6,811.24	3,427.28	0.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	REVERSAL OF DISPUTED INVOICE - SEE ABOVE	0.00	-4,837.50	0.00	-4,837.50
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	REVERSAL OF DISPUTED INVOICE - SEE ABOVE	0.00	-20,314.60	0.00	-20,314.60
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	REVERSAL OF DISPUTED INVOICE - SEE ABOVE	0.00	-12,608.04	0.00	-12,608.04
	SUBTOTALS	10,238.52	-44,571.38	3,427.28	\$ -37,760.14

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	Page	43	of	43	-	
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NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC BEVERLY HILTON

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