Recipient Committee					COVER PAGE
Campaign Statement Cover Page			Date Stamp	E C	IFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period           from         04/01/2016           through         06/30/2016	Date of election if applicable. (Month, Day, Year)	RECEIVED		of For Official Use Only
			CITY CLERK'S	1.1.2.2.1	10/17/16 60
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	mplete Parts 1, 2, 3, and 4. (rimarily Formed Ballot Measure committee ) Controlled () Sponsored (so Complete Part 6) (rimarily Formed Candidate/ (fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b AMEND TO ADD AND REV	ermination) elow)		Year Report
3. Committee information	. NUMBER 383741 GARDEN & OPEN SPACE REALTY LLC / THE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250 CITY STATE ZIP COI		2350 KERNER BLVD., SU CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
CITY STATE ZIP COL SAN RAFAEL CA 94900 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415)389-6800	NAME OF ASSISTANT TREASU HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., SU	·		
CITY STATE ZIP COU OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW, COM	DE AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDF	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
4. Verification         I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California         Executed on       10/14/2016         Date         Executed on       Date         Executed on       Date         Executed on       Date	that the foregoing is true and correct. ByByByBy	wledge the information contained her Signature of Treasurer or Assistant trolling Officeholder, Candidate, State Measure Pro Signature of Controlling Officeholder, Candidate, St	Treasurer ponent or Responsible Officer of		and complete. I certify
Executed on	Ву		_		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov 3

Date

# COVER PAGE - PART 2 CALIFORNIA 460 FORM Page 2 of 62

### 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	R IF APPLICABLE	i)						
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP						

Related Committees Not Included in this Statement: List any committees

not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			🗌 YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
				<b>x</b>
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE MEASURE HH

BALLOT NO. OR LETTER	JURISDICTION	
	CITY OF BEVERLY HILLS	

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

Attach continuation sheets if necessary

Campaign Disclosure Statement							SUMMARY PAGE		
Summary Page		Amounts may be rounded to whole dollars.			State	ment covers period	CALIFORNIA 460		
					from	04/01/2016	FORM 400		
SEE INSTRUCTIONS ON REVERSE					through	06/30/2016	Page3 of62		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	ACE	INITIATIVE, WITH MA	JOR	FUNDING BY O	ASIS WES	ST REALTY LLC /	I.D. NUMBER 1383741		
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column Calendar ye Total to dat	EAR	Running in Both th	nmary for Candidates le State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	807,713.55	\$	1,687,8	324.21	General Elections			
2. Loans Received Schedule B, Line 3		0.00	·		0.00	1/1 ti	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	807,713.55	\$	1,687,8	324.21	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		158,041.05		540,5	577.45	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	965,754.60	\$	2,228,4	101.66	Made \$	\$		
Expenditures Made						Expenditure Limit \$	Summary for State		
6. Payments Made Schedule E, Line 4			\$	1,685,8	324.21	Candidates	summary for state		
7. Loans Made Schedule H, Line 3					0.00				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	805,713.55	\$	1,685,8	24.21	22. Cumulativ (If Subject to	re Expenditures Made* Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		380,876.55		858,2	18.65	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		158,041.05		540,5	77.45	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	1,344,631.15	\$	3,084,6	20.31	///	\$		
Current Cash Statement			Γ			//	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	Tc	o calculate Columi	n B. add				
13. Cash Receipts		807,713.55	ar	mounts in Column prresponding amo	A to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of y	our last	*Amounts in this section m reported in Column B.	ay be different from amounts		
15. Cash Payments		805,713.55		port. Some amou olumn A may be n		· · · · · · · · · · · · · · · · · · ·			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,000.00	fig	ures that should ubtracted from pre-	be				
If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. If e first report bein	this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar ye arry over the amo	ar, only				
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and ny).					
18. Cash Equivalents See instructions on reverse	\$	0.00	a1	<i></i>					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	858,218.65					,		
							FPPC Form 460 (Jap/2016		

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Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. 6 FORM 04/01/2016 from \_ through \_\_\_\_\_\_06/30/2016 SEE INSTRUCTIONS ON REVERSE Page \_\_\_\_\_ of \_\_\_\_62\_\_\_ NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON AMOUNT IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER CALENDAR YEAR TO DATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 04/05/2016 BENY ALAGEM AND AFFILIATED ENTITIES. **IND** 17,666.36 2,227,893.66 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 X OTH RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, SCC LOS ANGELES, CA 90067 04/11/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **MIND** 135,514.93 2,227,893.66 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, **SCC** LOS ANGELES, CA 90067 04/15/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 103,529.66 **IND** 2,227,893.66 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, SCC LOS ANGELES, CA 90067 04/19/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 35,500.00 2,227,893.66 **IND** INCLUDING OASIS WEST REALTY LLC COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500, SCC LOS ANGELES, CA 90067 04/20/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 33,654,52 2,227,893.66 IND INCLUDING OASIS WEST REALTY LLC СОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS **PTY** WEST REALTY LLC, 1800 CENTURY PARK E STE 500. **□**SCC LOS ANGELES, CA 90067 SUBTOTAL \$ 325,865.47 Schedule A Summary \*Contributor Codes 1. Amount received this period – itemized monetary contributions. IND - Individual COM - Recipient Committee (Include all Schedule A subtotals.) ...... \$ \_\_\_\_ 807,713,55 (other than PTY or SCC) 2. Amount received this period - uniternized monetary contributions of less than \$100 ...... \$ \_\_\_\_ OTH - Other (e.g., business entity) 0.00 PTY - Political Party 3. Total monetary contributions received this period. SCC - Small Contributor Committee 807,713.55

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may I to whole d	1	Statement cove	•	SCHEDULE A (CONT.) CALIFORNIA FORM 460		
				through06/30/	/2016	Page	of62	
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA HILTON	CE INITIATIVE	2, WITH MAJOR FUNDING BY O	ASIS WEST REALTY	LLC /	I.D. NUM 138374		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
04/22/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		3,150.00	2,227,6	393.66		
05/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		199,437.01	2,227,8	393.66		
06/17/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM XOTH ☐PTY ☐SCC		279,261.07	2,227,8	93.66		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL \$	481,848.08				

\*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 e

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Schedu Nonmoi	le C netary Contributions Received		Amounts may be rounded to whole dollars.		Sta from	tement covers p		CALIFO FOR	
	TIONS ON REVERSE	*			throug	Jh06/30/201	.6	Page	<u>6</u> of <u>62</u>
NAME OF FILE YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	I & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	SIS WES	T REALTY LLC	/	I.D. NUMB	
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 C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	TE R YEAR	PER ELECTION TO DATE (IF REQUIRED)
04/13/2016	JOSEPH AKHTARZAD 822 N WHITTIER Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	SELF EMPLOYED; JOSEPH AKHTARZAD	FOOD AND BEVER	AGES	208.00		208.00	
04/15/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S WEST REALI	Y LLC, 1800 CENTURY PAR	TRAVEL EXPENSES		204.70 ES, CA 90067		7,893.66	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ☑OTH ☐PTY s ₩StCREALI	Y LLC, 1800 CENTURY PARI	TRAVEL EXPENSES		829.03 ES, CA 90067	·	7,893.66	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S PTY S VEST REALT	Y LLC, 1800 CENTURY PARI	TRAVEL EXPENSES		255.87 ES, CA 90067		7,893.66	
Attach add	ditional information on appropriately label	əd continuati	ion sheets.	SUBTO	AL\$	1,497.60			

# Schedule C Summary

Schedule C Summary	*Contributor Codes
1. Amount received this period – itemized nonmonetary contributions.	IND – Individual
(Include all Schedule C subtotals.) \$	COM – Recipient Committee
2 Amount received this period, unitamized permanetery contributions of less than \$100	(other than PTY or SCC) OTH – Other (e.g., business entity)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$	PTY – Political Party
	SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$158,041.05	J

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	e C (Continuation Sheet) letary Contributions Received	Amounts may be rounded to whole dollars.     Statement covers period       from     04/01/2016		· · · · ·	CALIFORNIA FORM 460		
	IONS ON REVERSE				through 06/30/20	Pa	age7 of62
YES ON HH THE BEVERLY	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	IS WEST REALTY LLC		NUMBER 83741
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVIO		CUMULATIVE DATE CALENDAR YE (JAN 1 - DEC 3	EAR (E REQUIRED)
1 1	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S PTY S CC	Y LLC, 1800 CENTURY PAR	EMPLOYEE TIME A EXPENSES K E STE 500, LOS			13.66 .
I I	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S PTY S SCC	Y LLC, 1800 CENTURY PARI	REFUND OF SECUR DEPOSIT; ORIGIN INKIND DISCLOSE IN PRIOR PERIOD E E STE 500, LOS	AL D	_,,	.3.66
I J F I I	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY S SCC	Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT K E STE 500, LOS	26,978.60 ANGELES, CA 9006		3.66
I I F I I	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH S VEST REALT SCC	Y LLC, 1800 CENTURY PARK	EMPLOYEE TIME K E STE 500, LOS	12,500.00 ANGELES, CA 9006		3.66
I F I	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PARE	EMPLOYEE TIME	28,200.00	2,227,89	3.66
Attach add	litional information on appropriately labele	ed continuati	on sheets.	SUBTOT	AL\$ 81,543.45		

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Schedule C (Continuation Sheet) Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.		Statement covers period			SCHEDULE C (CONT.) CALIFORNIA FORM 460		
					from	04/01/201	L6	FO		
SEE INSTRUC	TIONS ON REVERSE				throug	h06/30/201	L6	Page	8 of	
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	SIS WES	T REALTY LLC	/	I.D. NUMB		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVIO		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY SUBST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party E STE 500, LOS		75,000.00 ES, CA 9006		7,893.66		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
Attach add	litional information on appropriately labele	d continuatio	on sheets.	SUBTOT	TAL \$	75,000.00				

\*

Schedule E Payments Made	Amounts may be rounded	Statement covers period							
	to whole dollars.	from04/01/2016	CALIFORNIA FORM 460						
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page9 of62						
NAME OF FILER			I.D. NUMBER						
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	1383741								
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment									

	Let in one of the following codes accurately describes	nie h	ayment, you may enter the code. Other	wise, u	escribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL .	t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

- campaign literature and mailings LIT
- NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THE MONACO GROUP LIT1011 S. LINWOOD AVE. Santa Ana, CA 92705 THE MONACO GROUP LIT 1011 S. LINWOOD AVE. Santa Ana, CA 92705
- TARGET ENTERPRISES SEE SCHEDULE G 13,325.00 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	805,713.5	5
2. Unitemized payments made this period of under \$100 \$	0.0	0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.0	0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	805,713.5	5

AMOUNT PAID

6,261.76

9,404.60

28,991.36

Schedule E							SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			from	tatement covers period	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				thro	ugh06/30/2016	Page	<u>10</u> of <u>62</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH 1	MAJOR FUNDING E	BY OASIS W	EST REALTY LLC /	I.D. NUME 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	imunications d appearance ises lating survey resear ivery and me	95		radio airtime and productio returned contributions campaign workers' salarie t.v. or cable airtime and pri candidate travel, lodging, a staff/spouse travel, lodging transfer between committe voter registration	n costs s oduction cost nd meals , and meals es of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	ON OF PAYMENT		AMOUNT PAID
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008		POL					57,457.03
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008		POL					64,732.90
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					8,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE.		OFC					9,920.40

ayments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL			
S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 190 W. OLYMPIC BLVD., #275 everly Hills, CA 90212	CNS		4,000.00

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

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded **Payments Made** to whole dollars. FORM 04/01/2016 from through 06/30/2016 Page 11 of 62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals **ND** independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) COMPLETE OFFICE OFC 26.67 12724 MOORE ST. Cerritos, CA 90703 COMPLETE OFFICE OFC 11.71 12724 MOORE ST. Cerritos, CA 90703 COMPLETE OFFICE OFC 13.24 12724 MOORE ST. Cerritos, CA 90703 COMPLETE OFFICE OFC 324.30 12724 MOORE ST. Cerritos, CA 90703 FTA EVENTS CNS 5,500.00 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 5,875.92

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM 04/01/2016 from through \_\_\_\_\_06/30/2016 Page 12 of 62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND POS TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INSIGHT DIRECT USA, INC. OFC 695.57 15301 DALLAS PKWY #1020 Addison, TX 75001 INSIGHT DIRECT USA, INC. OFC 872.42 15301 DALLAS PKWY #1020 Addison, TX 75001 INGRID JACKSON REIMBURSED EXPENSES 153.82 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 KARINA LYONS REIMBURSED EXPENSES 28.10 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 DOUGLAS MORELAND REIMBURSED EXPENSES 157.68 10865 SAVONA RD Los Angeles, CA 90077

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

SUBTOTAL \$ 1,907.59

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIAT THE BEVERLY HILTON			MAJOR FUNDING BY O	from through		SI CALIFOI FORI Page I.D. NUMBE 1383741	13 of
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s * POS postage, deli	munications d appearanc ses lating survey resea very and mo	es	RAD ra RFD re SAL ca TEL t. TRC ca TRS st TSF tr VOT ve	escribe the payment. adio airtime and production eturned contributions ampaign workers' salaries v. or cable airtime and prod andidate travel, lodging, an taff/spouse travel, lodging, ansfer between committee oter registration formation technology costs	luction costs d meals and meals s of the sam	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION C	OF PAYMENT		AMOUNT PAID
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO					10,000.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			SEE SCHEDULE G		`		918.15
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G				24,567.60
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS					11,743.75
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS					20,882.50
* Payments that are contributions or independent expenditures mu	st also be summarized on S	Schedule D.			SU	BTOTAL \$	68,112.00

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Schedule E					5	SCHEDULE E (CONT.	
(Continuation Sheet)		Amounts may be rounded			period CALIFC	CALIFORNIA 460	
Payments Made	to whole do	llars.		from04/01/2			
SEE INSTRUCTIONS ON REVERSE				through06/30/2	016 Page	<u>14</u> of <u>62</u>	
NAME OF FILER					I.D. NUME	IER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY L	LC / 138374	1	
CODES: If one of the following codes accurately desc	ribes the payment, y	ou may e	nter the code. Othe	erwise, describe the	e payment.		
CMP campaign paraphernalia/misc.	MBR member com			RAD radio airtime ar			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen		es	RFD returned contri SAL campaign work			
CVC civic donations	PET petition circu				time and production cost	5	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and s		-h		I, lodging, and meals		
ND independent expenditure supporting/opposing others (explain)*	POL polling and s POS postage, deli		ssenger services		ivel, lodging, and meals on committees of the sar	ne candidate/sponsor	
LEG legal defense	PRO professional		al, accounting)	VOT voter registration	on		
LIT campaign literature and mailings	PRT print ads	1		WEB information tec	hnology costs (internet, e	-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID	
1750 PRODUCTIONS 6164 VAN NOORD AVENUE			SEE SCHEDULE G			10,500.00	
Valley Glen, CA 91401							
1750 PRODUCTIONS			SEE SCHEDULE G			25,000.00	
6164 VAN NOORD AVENUE Valley Glen, CA 91401							
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250			SEE SCHEDULE G			25,746.92	
Los Angeles, CA 90067							
THE MONACO GROUP 1011 S. LINWOOD AVE.		LIT				7,907.60	
Santa Ana, CA 92705							
TARGET ENTERPRISES			SEE SCHEDULE G	······································		3,150.00	
15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403							
* Payments that are contributions or independent expenditures mus	t also be summarized on S	Schedule D.			SUBTOTAL \$	72,304.52	

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from04/01/2016	SCHEDULE E (CONT CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE	-			through06/30/2016	- Page <u>15</u> of <u>62</u>		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	IVE, WITH N	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)			RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging	ion costs ies production costs and meals ng, and meals tees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	SCRIPTION OF PAYMENT	AMOUNT PAID		
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401			SEE SCHEDULE G		10,000.00		
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS			8,000.00		
AMP'D ENTERTAINMENT		OFC			1 727 00		

OFC

POS

OFC

SUBTOTAL \$

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\*

1,727.00

250.00

950.00

20,927.00

\_\_\_\_

17160 WABASH AVE. Yorba Linda, CA 92886

AMP'D ENTERTAINMENT

AMP'D ENTERTAINMENT

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

17160 WABASH AVE. Yorba Linda, CA 92886

17160 WABASH AVE. Yorba Linda, CA 92886

Schedule E (Continuation Sheet)	A	Amounts may be rounded			tatement covers period		SCHEDULE E (CONT.)	
Payments Made	to whole do				from04/01/2016		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE	-			thro	ugh06/30/2016	Page	16 of <u>62</u>	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & ( THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING 1	BY OASIS W	VEST REALTY LLC /	I.D. NUMBE 1383741	R	
CODES: If one of the following codes accurately description CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearanc ises lating survey resea ivery and mo	es		radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pr candidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration	n costs s oduction costs nd meals a and meals es of the sam		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	ON OF PAYMENT		AMOUNT PAID	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		PRT					19.63	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		PRT		*****			19.63	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		LIT					4,676.38	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		PRT					19.41	
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212		CNS					4,000.00	
* Payments that are contributions or independent expenditures must a	also be summarized on §	Schedule D.			SI	JBTOTAL \$	8,735.05	

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period **CALIFORNIA** Amounts may be rounded 6 **Payments Made** to whole dollars. FORM 04/01/2016 from through \_\_\_\_\_06/30/2016 Page \_\_\_\_\_\_ of \_\_\_\_62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS CNS 4,316.78 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212 BEVERLY HILLS COURIER PRT 2,450.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 BEVERLY HILLS COURIER PRT 2,450.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 ORIT BLAU OFC 2,157.54 9560 1/2 W. OLYMPIC BLVD. Beverly Hills, CA 90210 COMPLETE OFFICE OFC 596.24 12724 MOORE ST. Cerritos, CA 90703 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 11,970.56

Schedule E (Continuation Sheet)	Amounts may be rounded			S	tatement covers period	•	SCHEDULE E (CONT.)			
Payments Made	to whole do	llars.		from	04/01/2016	FOR				
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE	N SPACE INITIATI	VE. WITH	MAJOR FUNDING	throu		Page I.D. NUME 138374				
THE BEVERLY HILTON			PROOK FONDING I	JI OADID W	bol REALLI LLC /	1303/4	1			
CODES:       If one of the following codes accurately describes         CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBRmember comMTGmeetings andOFCoffice expenPETpetition circuPHOphone banksPOLpolling and sPOSpostage, deli	munications d appearanc ses lating survey resea very and m	es	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 ar candidate travel, lodgi staff/spouse travel, lodgi transfer between com voter registration information technology	luction costs alaries Ind production cost ng, and meals dging, and meals mittees of the sau	me candidate/sponsor			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	IN OF PAYMENT		AMOUNT PAID			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC					64.47			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	2	OFC					17.91			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC	· · · · · · · · · · · · · · · · · · ·				2,405.22			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC					101.36			

 COMPLETE OFFICE<br/>12724 MOORE ST.<br/>Cerritos, CA 90703
 OFC
 41.35

 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
 SUBTOTAL \$ 2,630.31

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA** 6 to whole dollars. **Payments Made** FORM 04/01/2016 from through \_\_\_\_\_06/30/2016 Page 19 of 62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ENTERTAINMENT CAPITAL CNS 2,500.00 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 FEDEX POS 29.59 601 WILSHIRE BLVD. Santa Monica, CA 90401 FTA EVENTS CNS 5,500.00 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 HART RESEARCH ASSOCIATES SEE SCHEDULE G 46,000.00 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 HART RESEARCH ASSOCIATES SEE SCHEDULE G 3,474.15 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 57,503.74

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period Amounts may be rounded CALIFORNIA **Payments Made** to whole dollars. FORM from 04/01/2016 through \_\_\_\_\_06/30/2016 Page \_\_\_\_\_ of \_\_\_\_62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JAN PRO OF THE WEST OFC 195.00 3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010

OFC		239.40
	REIMBURSED EXPENSES	462.00
	REIMBURSED EXPENSES	161.52
WEB		7,650.00
		REIMBURSED EXPENSES

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

**SUBTOTAL \$** 8,707.92

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded **Payments Made** to whole dollars. FORM from 04/01/2016 through \_\_\_\_\_06/30/2016 Page \_\_\_\_\_ of \_\_\_\_62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LATHAM AND WATKINS LLP PRO 23,241.00 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 LATHAM AND WATKINS LLP PRO 5,766.00 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 KARINA LYONS REIMBURSED EXPENSES 58.00 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 OASIS MANAGEMENT, LLC PROJECT MANAGER 33,333.33 1800 CENTURY PARK EAST Los Angeles, CA 90067 PROLEGAL POS 349.60 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 62,747.93

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from04/01/2016 through06/30/2016	CALIFOF FORM	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBE 1383741	R
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees 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 expen PET petition circu PHO phone banks POL polling and s in)* POS postage, del	munications d appearanc ses lating survey resea very and m	zes	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro 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 , and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		POS				11.92
TANIA SPIVAK 17550 BURBANK BLVD., 3326 Encino, CA 91316			REIMBURSED EXPENS	ES		449.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				25,375.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES		378.08
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403			PARTIAL REFUND			-31,589.20
* Payments that are contributions or independent expenditures n	nust also be summarized on S	Schedule D.		SL	JBTOTAL \$	-5,374.70

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Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			S from	tatement covers period	S CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				throu	gh06/30/2016	Page	23 of <u>62</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDI THE BEVERLY HILTON	EN & OPEN SPACE INITIAT:	IVE, WITH	MAJOR FUNDING BY	DASIS W	EST REALTY LLC /	I.D. NUMBE 1383741	
CODES: If one of the following codes accurately of 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 (expl 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 ain)* POS postage, del	munications d appearand ises lating survey resea ivery and m	ces		describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging transfer between committee voter registration information technology cost	n costs oduction costs nd meals , and meals es of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO	N OF PAYMENT		AMOUNT PAID
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401		WEB					2,700.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS			,		2,500.00
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062		WEB					7,650.00
STAGE DOOR PROMOTIONS 5400 ALDEA AVENUE Encino, CA 91316		СМР					261.20
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		CNS					14,000.00
* Payments that are contributions or independent expenditures	must also be summarized on s	Schedule D.			SL	BTOTAL \$	27,111.20

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Schedule E						S	CHEDULE	E E (CONT.)		
(Continuation Sheet) Amounts may t				Statement	Statement covers period C			CALIFORNIA 460		
Payments Made	to whole do	llars.		from04,	/01/2016	FOR	M	FUU		
SEE INSTRUCTIONS ON REVERSE				through06,	/30/2016	Page	<u>24</u> of _	62		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY	OASIS WEST REAI	TY LLC /	I.D. NUMB 1383741				
CODES: If one of the following codes accurately desc	ribes the payment, y	ou may e	nter the code. Oth	nerwise, describ	e the payment.					
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearanc ses lating survey resea very and m	es	RAD radio airl RFD returned SAL campaig TEL t.v. or ca TRC candidate TRS staff/spoi TSF transfer VOT voter reg	ime and production contributions n workers' salaries ble airtime and pro e travel, lodging, an use travel, lodging, between committee	duction costs duction costs d meals and meals es of the sam	ne candida	te/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYM	ENT		AMOUN	T PAID		
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS					1	.0,000.00		
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		LIT					······	13.63		
JEFFREY EVANS 10051 CLIFF DRIVE Huntington Beach, CA 92646			SEE SCHEDULE G					553.78		
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210		CNS				×		5,500.00		
JAN PRO OF THE WEST 3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010		OFC						95.75		
* Payments that are contributions or independent expenditures must	also be summarized on S	Schedule D.			SU	BTOTAL \$	1	6,163.16		

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Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period **CALIFORNIA** Amounts may be rounded **Payments Made** to whole dollars. FORM 04/01/2016 from through 06/30/2016 Page \_\_\_\_\_\_ of \_\_\_\_62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KARIM KANO REIMBURSED EXPENSES 108.58 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067 LATHAM AND WATKINS LLP PRO 88,511.60 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 LATHAM AND WATKINS LLP PRO 7,594.50 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 DOUGLAS MORELAND REIMBURSED EXPENSES 450.91 10865 SAVONA RD Los Angeles, CA 90077 NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP PRO 81,069.08 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 177,734.67

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM from 04/01/2016 06/30/2016 through \_\_\_\_ Page \_\_\_\_\_26 \_\_\_ of \_\_\_\_62 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks

- IND LEG legal defense
- campaign literature and mailings LIT

FND

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OASIS MANAGEMENT, LLC SEE SCHEDULE G 806.66 1800 CENTURY PARK EAST Los Angeles, CA 90067 OASIS MANAGEMENT, LLC PROJECT MANAGER 33,333.33 1800 CENTURY PARK EAST Los Angeles, CA 90067 PROLEGAL POS 45.09 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 PROLEGAL POS 31.30 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 SUGERMAN COMMUNICATIONS GROUP SEE SCHEDULE G 28,318.11 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 62,534.49

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

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

fundraising events

Schedule E (Continuation Sheet)	Amounts may b			Sta	tement covers period	S CALIFO	$\frac{1}{1000} \frac{1}{1000} \frac{1}{1000$
Payments Made	to whole do	llars.		from	04/01/2016	FOR	
SEE INSTRUCTIONS ON REVERSE				throug	<b>h</b> 06/30/2016	Page	27 of <u>62</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING B	Y OASIS WE:	ST REALTY LLC /	I.D. NUMB 1383741	
CODES: If one of the following codes accurately des	cribes the payment, y	ou may e	nter the code. C	otherwise, o	describe the paymen	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings		d appearance ses lating survey resea ivery and me		RFD SAL TEL TRC TRS SF TSF VOT	adio airtime and production returned contributions campaign workers' salarie .v. or cable airtime and pro- candidate travel, lodging, a staff/spouse travel, lodging ransfer between committee voter registration information technology cos	es oduction costs and meals g, and meals ses of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		СМР					6,076.75
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS					26,943.75
* Payments that are contributions or independent expenditures mus	st also be summarized on S	Schedule D.			SI	UBTOTAL \$	33,020.50

SCHEDULE F

Schedule F			<b></b>		SCHEDULE
Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove		FORNIA 460
			from04/01/	2016	
SEE INSTRUCTIONS ON REVERSE			through 06/30/	2016 Page	<u></u>
NAME OF FILER					
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATIVE, WIT	'H MAJOR FUNDING BY	OASIS WEST REALTY	LLC / 1383'	
CODES: If one of the following codes accurately describ	es the payment, you may	y enter the code. Ot	herwise, describe t	he payment.	
CMP campaign paraphernalia/misc.	MBR member communicatio	ns	RAD radio airtime a		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appeara	ances	RFD returned contri		
CVC civic donations	OFC office expenses PET petition circulating		SAL campaign work		
FIL candidate filing/ballot fees	PHO phone banks			time and production cos I, lodging, and meals	15
FND fundraising events	POL polling and survey res	earch	TRS staff/spouse tra	avel, lodging, and meals	
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and		TSF transfer betwee	en committees of the sa	me candidate/sponsor
LEG legal defense LIT campaign literature and mailings	PRO professional services PRT print ads	(legal, accounting)	VOT voter registrati		
			VVEB Information tec	hnology 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	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE
WINNER AND MANDABACH CAMPAIGNS	SEE SCHEDULE G	OF THIS PERIOD			OF THIS PERIOD
100WILSHIRE BLVD., SUITE 2040	SPH SCHEDOLE G	2,764.95	0.00	0.00	2,764.95
Santa Monica, CA 90401					
THE GARVEY GROUP	CNS	05.055.00			
111 PEN STREET, 2ND FLOOR		25,375.00	0.00	25,375.00	0.00
El Segundo, CA 90245					
SUGERMAN COMMUNICATIONS GROUP	SEE SCHEDULE G	24,567.60	0.00	04 FCP CO	
10100 SANTA MONICA BOULEVARD, SUITE 250		24,567.60	0.00	24,567.60	0.00
Los Angeles, CA 90067					
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 52,707.55 <b>\$</b>	0.00	49,942.60	2,764.95
summarized on Schedule D.		φ 52,707.33ψ	0.004	49,942.00	2,764.95
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all S					
accrued expenses of \$100 or more, plus total unitemized	accrued expenses under \$	\$100.)	INCU	RRED TOTALS $_{-}$	730,809.70
2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$ _	349,933.15
3. Net change this period. (Subtract Line 2 from Line 1. En				·	
on the Summary Page, Column A, Line 9.)				NET \$	380,876.55
				M	ay be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through06/30/2016	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately of	describes the payment, you may enter the co	de. Otherwise, describe the payment	·
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production of RFD returned contributions	

POS postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PHO phone banks

print ads

PRO

PRT

PET petition circulating

POL polling and survey research

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (Also REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	324.30	0.00	324.30	_ 0.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00
INSIGHT DIRECT USA, INC. 15301 DALLAS FKWY #1020 Addison, TX 75001	OFC	695.57	0.00	695.57	0.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	872.42	0.00	872.42	0.00
	SUBTOTALS	7,392.29	0.00\$	7,392.29 \$	0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through06/30/2016	Page of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co MBR member communications	de. Otherwise, describe the payment RAD radio airtime and production	

RFD returned contributions

VOT voter registration

campaign workers' salaries

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

SAL

TEL

TRC

TRS

TSF

MTG meetings and appearances

office expenses

petition circulating

OFC

PET

PHO

- phone banks FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. (a) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT
- (b) (c) (d) AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING THIS PERIOD BALANCE BEGINNING THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD AMP'D ENTERTAINMENT OFC 1,727.00 0.00 1,727.00 0.00 17160 WABASH AVE. Yorba Linda, CA 92886 BEVERLY HILLS COURIER PRT 2,450.00 0.00 2,450.00 0.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 COMPLETE OFFICE OFC 101.36 0.00 101.36 0.00 12724 MOORE ST. Cerritos, CA 90703 AMERICAN INTERNATIONAL BUSINESS, INC. CNS 8,000.00 0.00 8,000.00 0.00 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 SUBTOTALS \$ 12,278.36\$ 0.00\$ 12,278.36 \$ 0.00

CNS campaign consultants

CVC civic donations

contribution (explain nonmonetary)\*

candidate filing/ballot fees

CTB

FIL

IND

LIT

LEG

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
		through06/30/2016	Page 31 of 62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	MBR member communications	de. Otherwise, describe the paymen RAD radio airtime and production	

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE Ċ Irvine, CA 92614	POS	349.60	0.00	349.60	0.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	153.82	0.00	153.82	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,743.75	0.00	11,743.75	0.00
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	SEE SCHEDULE G	10,500.00	0.00	10,500.00	0.00
	SUBTOTALS	<b>5</b> 22,747.17 <b>5</b>	0.00	22,747.17	<b>6</b> 0.00

22,747.17\$

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)		[	SCHEDULE F (CONT.)				
	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460				
		through06/30/2016	Page				
NAME OF FILER			I.D. NUMBER				
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741				
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code	e. Otherwise, describe the paymen BAD_radio airtime and production					

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	2,405.22	0.00	2,405.22	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	20,882.50	0.00	20,882.50	0.00
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT	9,404.60	0.00	9,404.60	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	596.24	0.00	596.24	0.00
	SUBTOTALS	33,288.56	<b>0</b> .00 <b>\$</b>	33,288.56	<b>6</b> 0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period           from         04/01/2016           through         06/30/2016	CALIFORNIA FORM	60
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741			
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Oth	erwise, describe the payment. RAD radio airtime and production c		

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

PRO

PRT

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	157.68	0.00	157.68	0.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	9,920.40	0.00	9,920.40	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.63	0.00	19.63	0.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	46,000.00	0.00	46,000.00	0.00
	SUBTOTALS \$	56,097.71	<b>i</b> 0.00 <b>\$</b>	<b>5</b> 6,097.71 <b>\$</b>	0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
		through06/30/2016	Page <u>34</u> of <u>62</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	osts
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t v or cable airtime and produ	uction costs

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	3,474.15	0.00	3,474.15	0.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS	250.00	0.00	250.00	0.00
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	108.58	0.00	108.58	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
	SUBTOTALS	<b>2</b> 7,362.73	0.00	3,832.73	23,530.00

## SCHEDULE E (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	nuation Sheet) Amounts may be rounded Statement covers period		CALIFORNIA FORM 460		
		through06/30/2016	Page		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code MBR member communications	. Otherwise, describe the payment RAD radio airtime and production			

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.41	0.00	19.41	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	918.15	0.00	918.15	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.63	· 0.00	19.63	0.00
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDULE G	13,325.00	0.00	13,325.00	0.00
SUBTOTALS \$         14,282.19         0.00         14,282.19         0.00					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	from04/01/2016	5 FORM			
		through06/30/2016	Page36	of62		
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 OA	SIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

CMP campaign paraphernalia/misc.

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

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

- LEG legal defense
- LΠ campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	25,746.92	0.00	25,746.92	0.00
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS	4,000.00	. 0.00	4,000.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	10,000.00	0.00	10,000.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	81,069.08	0.00	81,069.08	0.00
SUBTOTALS \$         120,816.00 \$         0.00 \$         120,816.00 \$         0.00					

Schedule F		,		SCHEDU	JLE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	fro	Statement covers period m04/01/2016	CALIFORNIA FORM	460
		th	ough06/30/2016	Page37	of62
NAME OF FILER		<b>I</b>		I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	IG BY OASIS	WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwis	e, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD	radio airtime and production c	osts	
CNS campaign consultants	MTG meetings and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and produ	ction costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC	candidate travel. lodging, and	meals	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

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

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

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

.

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	5,766.00	0.00	5,766.00	0.00	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	23,241.00	0.00	23,241.00	0.00	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	101,000.00	0.00	0.00	101,000.00	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00	
SUBTOTALS \$         130,121.00\$         0.00\$         29,007.00\$         101,114.00						

Schedule F		SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period		460	
		through06/30/2016	Page38 of _	62	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the payment.			

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,920.00	0.00	2,920.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,970.00	0.00	2,970.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	284.20	0.00	284.20
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	POL	0.00	15,406.00	0.00	15,406.00
	SUBTOTALS	<b>5</b> 0.00 <b>\$</b>	21,580.20	0.00	\$ 21,580.20

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
	÷	through06/30/2016	Page39 of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc.	escribes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment.	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	74,087.94	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	816.00	0.00	816.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	0.00	29,032.25	0.00	29,032.25
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	31,656.25	0.00	31,656.25
	SUBTOTALS	<b>0</b> .00 <b>\$</b>	135,592.44	0.00	135,592.44

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
		through06/30/2016	Page40 of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Oth MBR member communications	nerwise, describe the payment.	

POS postage, delivery and messenger services

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

print ads

PRO

PRT

PET petition circulating

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	1,000.00	0.00	1,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	0.00	94.08	0.00	94.08
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	LIT	0.00	124.70	0.00	124.70
	SUBTOTALS	\$ 0.00 <b>\$</b>	31,218.78 <b>\$</b>	0.00 \$	31,218.78

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	SCHEDU CALIFORNIA FORM	JLE F (CONT.)
		through06/30/2016	Page	of
NAME OF FILER		·	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON				
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the payment		

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	219.61	0.00	219.61		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	56,158.55	0.00	56,158.55		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	26,701.50	0.00	26,701.50		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	72,627.30	0.00	72,627.30		
	SUBTOTALS \$ 0.00 \$ 155,706.96 \$ 0.00 \$ 155,706.96						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
		through06/30/2016	Page 42 of 62
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs

RFD returned contributions

VOT voter registration

TEL

TRC

TRS

TSF

SAL campaign workers' salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

OFC office expenses

print ads

PHO

PRT

PET petition circulating

phone banks

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (Also report on e)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	1,976.40	0.00	1,976.40
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	1,785.00	0.00	1,785.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	4,900.00	0.00	4,900.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	89.34	0.00	89.34
	SUBTOTALS	\$ 0.00 <b>\$</b>	<b>8</b> ,750.74 <b>\$</b>	0.00	8,750.74

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

ND

LIT

FND fundraising events

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	lu wildie duilais.		SCHEDI CALIFORNIA FORM	ULE F (CONT.)
		through06/30/2016	Page43	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Othe	erwise, describe the payment		

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	2,500.00	0.00	2,500.00	
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	0.00	631.50	0.00	631.50	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	СМР	0.00	128.45	0.00	128.45	
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	10,000.00	0.00	10,000.00	
SUBTOTALS \$ 0.00 \$ 13,259.95 \$ 0.00 \$ 13,259.95						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460		
		through06/30/2016	Page44 of62		
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741				
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	150.00	0.00	150.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	524.99	0.00	524.99
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	1,240.00	0.00	1,240.00
	SUBTOTALS	0.00	<b>7</b> ,414.99 <b>\$</b>	0.00	7,414.99

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460	<u>,</u>
		through06/30/2016	Page45 of62	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	scribes the payment, you may enter the code. Oth	erwise, describe the payment		لسب

- 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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	0.00	2,681.90	0.00	2,681.90
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	790.00	0.00	790.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	1,621.80	0.00	1,621.80
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	363.40	0.00	363.40
	SUBTOTALS S	<b>5</b> 0.00 <b>\$</b>	5,457.10	0.00	5,457.10

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded Statement covers p to whole dollars. from04/01/201		SCHEDULE F (CONT.) CALIFORNIA FORM 460
·		through06/30/2016	Page46 of62
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1383741		
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth MBR member communications	erwise, describe the payment.	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	31,881.03	0.00	31,881.03	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	6,822.89	0.00	6,822.89	
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	21,458.63	0.00	21,458.63	
SUBTOTALS \$ 0.00 \$ 93,495.88 \$ 0.00 \$ 93,495.88						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460		
		through 06/30/2016	Page47 of62		
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741					
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	12,401.24	0.00	12,401.24
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	33,738.23	0.00	33,738.23
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	POL	0.00	2,575.00	Ö.00	2,575.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	24,790.00	0.00	24,790.00
	SUBTOTALS	\$ 0.00	73,504.47	0.00	73,504.47

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016		, , ,
		through06/30/2016	Page <u>48</u> of .	62
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDETHE BEVERLY HILTON	1383741			
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the payment.	•	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	( <b>b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	34,069.75	0.00	34,069.75
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	19.62	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	2,107.82	0.00	2,107.82
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	99,696.00	0.00	99,696.00
	SUBTOTALS	\$ 0.00 <b>\$</b>	<b>5</b> 135,893.19 <b>\$</b>	0.00	<b>5</b> 135,893.19

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	from0470172016	SCHEDI CALIFORNIA FORM	JLE F (CONT.) <b>460</b>
		through06/30/2016	Page49	of
NAME OF FILER		······································	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	V & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the code. Oth	erwise, describe the payment		

CMP campaign paraphernalia/misc.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	510.00	0.00	510.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	640.50	0.00	640.50
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	3,891.89	0.00	3,891.89
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	1,137.66	0.00	1,137.66
	SUBTOTALS	<b>6</b> 0.00 <b>\$</b>	6,180.05 <b>\$</b>	0.00	6,180.05

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM	<b>460</b>
		through06/30/2016	Page	of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment	t.	

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	20,567.50	0.00	20,567.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,731.25	0.00	21,731.25
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	415.66	0.00	415.66
	SUBTOTALS	0.00	<b>4</b> 2,714.41 <b>\$</b>	0.00	\$ 42,714.41

## Schedule G Payments Made by an Agent or Independent

independent expenditure supporting/opposing others (explain)\*

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

candidate filing/ballot fees

CVC civic donations

FND fundraising events

legal defense

FIL

IND

LEG

LIT

### SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY (	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Oth	erwise, describe the payment	•
CMP         campaign paraphernalia/misc.         Mi           CNS         campaign consultants         Mi	BR member communications IG meetings and appearances	RAD radio airtime and production of RFD returned contributions	costs

postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PHO phone banks

print ads

petition circulating

POL polling and survey research

PET

POS

PRO

PRT

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF F	AYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION		4,313.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	-	COMMISSION		1,725.00
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL	\$ 6,038.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	california 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page <u>52</u> of <u>62</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
JEFFREY EVANS			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries	

CVC civic donations

IND

LEG

LIT

FIL candidate filing/ballot fees

legal defense

FND fundraising events

campaign literature and mailings

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

- 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
HOME DEPOT 19101 MAGNOLIA STREET Huntington Beach, CA 92646	OFC		· · ·		508.21
Attach additional information on appropriately labeled continuation sheets.	<u> </u>	<u> </u>		TOTAL* \$	508.21

## Schedule G Payments Made by an Agent or Independent

### SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page53 of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
FTA EVENTS			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	erwise, describe the paymen	t.

CMP campaign paraphernalia/misc.

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHELLY BLUMENFELD 269 S BEVERLY DRIVE, SUITE 327 Beverly Hills, CA 90210		STAFF TIME		1,240.00
Attach additional information on any printice labeled continuation should				
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 1,240.00

\_\_\_\_ \* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page <u>54</u> of <u>62</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	nerwise, describe the payment	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL	· · · · · · · · · · · · · · · · · · ·	13,561.00
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL		33,738.23
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		1,464.30
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		711.20
Attach additional information on appropriately labeled continuation sheets.		TOTAL	<b>* \$</b> 49,474.73

#### Schedule G Payments Made by an Agent or Independent Statement covers period Amounts may be rounded to whole dollars. Contractor (on Behalf of This Committee) 04/01/2016 from through \_\_\_\_\_06/30/2016 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR

#### HART RESEARCH ASSOCIATES

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

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

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

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

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

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
РНО			11,015.16
POL			675.00
	PHO	РНО	РНО

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 11,690.16

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

SCHEDULE G

**CALIFORNIA** 

FORM

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# Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

#### SCHEDULE G

CALIEODNIA

Contractor (on Behalf of This Committee)	from04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE	through06/30/2016	Page <u>56</u> of <u>62</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
OASIS MANAGEMENT, LLC		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	nerwise, describe the payment.	
CMP campaign paraphernalia/misc. MBR member communications	RAD radio airtime and production c	

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

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

RAD radio airtime and production costs

Statement covers period

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES	673.97
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES	524.99
TIFFANY AND CO. 727 FIFTH AVENUE New York, NY 10022	СМР		6,329.48
Attach additional information on appropriately labeled continuation sheets.	·····	TOTAL*	<b>\$</b> 7,528.44

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page <u>57</u> of <u>62</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI THE BEVERLY HILTON	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SINGER ASSOCIATES, INC.			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc. MB		RAD radio airtime and production RFD returned contributions	

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

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

independent expenditure supporting/opposing others (explain)\*

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDU	LE G		6,000.00
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS				657.40
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	6,657.40

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

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

IND

LIT

FND fundraising events

## Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G

CALIEODNIA

Contractor (on Behalf of This Committee) to whole dollars.	from04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE	through06/30/2016	Page58 of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O THE BEVERLY HILTON	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		4
SUGERMAN COMMUNICATIONS GROUP		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. MBR member communications	RAD radio airtime and production c	

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

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

RAD radio airtime and production costs

Statement covers period

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS POSTAL PLACE 9663 SANTA MONICA BLVD. Beverly Hills, CA 90210	POS		785.36
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT	r	2,168.03
LAWRENCE K. HO PHOTOGRAPHY 2078 HILLDALE AVE. Simi Valley, CA 93063	PRO	· · ·	750.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 8,203.39

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			1
SUGERMAN COMMUNICATIONS GROUP			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	nerwise, describe the payment.	
CMP campaign paraphernalia/misc. ME	BR member communications IG meetings and appearances	RAD radio airtime and production of RFD returned contributions	

OFC office expenses

PHO phone banks

print ads

PET

POL

POS

PRO

PRT

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

- 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	DUNT PAID
GLASS EYE PRODUCTIONS, INC. 201 N. BREA BLVD. SUITE B Brea, CA 92821		VIDEO PRODUCTION		1,503.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
SETH JOEL PHOTOGRAPHY, INC. 11025 HORTENSE STREET North Hollywood, CA 91602	PRO			798.50
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
Attach additional information on appropriately labeled continuation sheets.			FOTAL* \$	11,301.50

## Schedule G Payments Made by an Agent or Independent

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Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page60 of62
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			****
TARGET ENTERPRISES			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	

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

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

Statement covers period

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT		2,460.00
Attach additional information on appropriately labeled continuation sheets.	·	TOTAL* \$	2,460.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN & THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Oth	nerwise, describe the payment	
010	BR member communications	RAD radio airtime and production of	costs
	TG meetings and appearances	RFD returned contributions	
	FC office expenses	SAL campaign workers' salaries	
	ET petition circulating	TEL t.v. or cable airtime and produ	uction costs

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

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

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

.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS			838.92
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS			1,491.88
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			953.56
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	3,284.36

	ADDITIONAL COMMENTS							
	CALIF FC	<sup>A</sup> 2	460					
	Page	62	_ of	62				
EALTY LLC / THE	I.D. NUM	<b>BER</b> 138374	l					

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

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