Recipient Committee			Date Stamp	CALIFORNIA A CO
Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		erv	RECEIVED OF BEVERLY HILI	FORM 400
SEE INSTRUCTIONS ON REVERSE	Statement covers period from09/25/2016 through10/09/2016	Date of election if applicable: (Month, Day, Year) 2016	OCT IT A H: 2	Page1 of66
1. Type of Recipient Committee: All Committees –				10/17/16 Dp
	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1383741	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE YES ON HH - RESIDENTS FOR THE BEVERLY HILL INITIATIVE, WITH MAJOR FUNDING BY OASIS WE BEVERLY HILTON	E) S GARDEN & OPEN SPACE	NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SU	TITE 250	
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250		CITY SAN RAFAEL	STATE Z CA	ZIP CODE AREA CODE/PHONE 94901 (415)389-6800
	CODE AREA CODE/PHONE 901 (415)389-6800 . BOX	NAME OF ASSISTANT TREASUR HILARY J. GIBSON MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	2350 KERNER BLVD., SU CITY SAN RAFAEL	·	ZIP CODE AREA CODE/PHONE 94901 (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM		OPTIONAL: FAX / E-MAIL ADDR	ESS	
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ Executed on Date Executed on Date Executed on Date	Prior that the foregoing is true and correct. By	Signature of Treasurer or Assistant on trolling Officeholder, Candidate, State Measure Pro	Freasurer ponent or Responsible Officer of Spo	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	

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

COVER PAGE - PART 2					
CALIFORNIA FORM		4	60		
Page	2 (of	66		

. Officeholder or Candidate Controlled Committee			Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE MEASURE HH				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ON BEVERLY HILLS		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	indidate, or state	measure į	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	STRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER	7	Driversity Forward Com			:44	_
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	30X)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	F OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	Γ OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	FOR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Atta	ch continuati	on sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA

Statement covers period

		from	09/25/2016	FORM TOO
SEE INSTRUCTIONS ON REVERSE		thro	ugh10/09/2016	Page3 of66
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE THE BEVERLY HILTON	CE INITIATIVE, WITH MA	JOR FUNDING BY OASIS	WEST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	0.00 \$ 635,716.84 244,800.00	\$ 3,670,503.7 0.0 \$ 3,670,503.7 882,570.4 \$ 4,553,074.2	74 1/1 tl 200 20. Contributions Received \$ 21. Expenditures	hrough 6/30 7/1 to Date
Expenditures Made 6. Payments Made		***	Expenditure Limit	Summary for State
7. Loans Made	0.00 \$ 657,554.03	0.0 \$ 3,667,716.7	22. Cumulativ	ve Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	244,800.00	1,844,457.9 882,570.4 \$ 6,394,745.1	(mm/dd/yy)	Total to Date
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above		To calculate Column B, a	•	\$
14. Miscellaneous Increases to Cash	0.00	corresponding amounts from Column B of your la report. Some amounts in Column A may be negatifigures that should be subtracted from previou period amounts. If this is	*Amounts in this section n reported in Column B. ive	nay be different from amounts
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts	\$	the first report being filer for this calendar year, or carry over the amounts from Lines 2, 7, and 9 (if	nly	

any).

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18. Cash Equivalents See instructions on reverse \$ _ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ___

Schedule A

S	711	~:	11		
. 71		- 71	31	-	А

Monetary	Contributions Received		s may be rounded whole dollars.	Statement covers period from09/25/2016		CALIFORNIA 460		460
SEE INSTRUCTIO	DNS ON REVERSE			through10/09/2	016	Page	4 of	66
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP.	ACE INITIATIV	E, WITH MAJOR FUNDING BY C	DASIS WEST REALTY	LLC /	I.D. NUMBE 1383741	ER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELE TO DA (IF REQI	ATE
09/27/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		5,555.00	4,550,5	566.22		
09/30/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM 図OTH ☐PTY ☐SCC		60,000.00	4,550,5	666.22		
10/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		413,608.94	4,550,5	666.22		
10/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		40,000.00	4,550,5	666.22	,	
10/07/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		116,552.90	4,550,5	66.22		•
			SUBTOTAL \$	635,716.84	10			
Amount regard (Include all Amount reg	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions		•		IND COM OTH - PTY	ributor Code Individual Recipient C (other than Other (e.g. - Political Par Small Contr	Committee PTY or S , busines ty	SCC) s entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.)	TOTAL \$	635,716.84	(300-	Jinaii Ooilii	.50.01 00	,

Schedule C **Nonmonetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from09/25/2016	FORM 400
through 10/09/2016	_ Page5 of66
	I.D. NUMBER
ASTS WEST REALTY LLC /	1383741

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O. THE BEVERLY HILTON

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WES	□IND □COM ☑OTH □PTY □PTY □SCC LLC	(1800 CENTURY PARK E, S	MEDIA BUY STE 500, LOS ANGELES	199,800.00 , CA 90067)	4,550,566.22	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY	☐IND ☐COM ※OTH ☐PTY ☐SCC	RY PARK E STE 500, LOS ANGELES,	ESTIMATED EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 10/1-10/31/16 CA 90067; ESTIMATED INKIN	45,000.00	, ,	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 244,800.00

244,800.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) 244,800.00 0.00 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ 3. Total nonmonetary contributions received this period.

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

4. Total payments made this period. (Add Lines 1, 2, and 3. E	Column A, Line 6.)	TOTAL \$	657,554.03			
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1	1, Column (e).)		\$	0.00	
2. Unitemized payments made this period of under \$100						
1. Itemized payments made this period. (Include all Schedule	·					
Schedule E Summary						
* Payments that are contributions or independent expenditures	must also be summ	arized on Schedule	D.	SUBTOTAL\$	5,350.00	
Los Angeles, CA 90010						
JEWISH JOURNAL 3250 WILSHIRE BLVD.	<u></u>	PRT			2,500.00	
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010		PRT			2,500.00	
Los Angeles, CA 90034						
HILLCREST PARTY RENTALS 3507 MOTOR AVENUE		MTG			350.00	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	d appearances ases lating	RFD returned contribution sAL campaign workers tell t.v. or cable airtime trace andidate travel, low transfer between contribution staff/spouse travel, services trace transfer between contribution staff.	n workers' salaries ole airtime and production costs travel, lodging, and meals use travel, lodging, and meals between committees of the same candidate/sponsor		

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Stater	nent covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from09/25/2016		FORM 400	
SEE INSTRUCTIONS ON REVERSE		through _	10/09/2016	Page 7 of 66	
NAME OF FILER				I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILTON	HE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS 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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL РНО FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL		15,000.00
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG		1,791.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS		5,000.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211		SEE SCHEDULE G	555.00
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	26,384.20
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule D		SUBTOTAL \$ 48,730.20

SCHEDULE E (CONT.)

(Continuation Sheet)		Stateme	ent covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from 09/25/2016		FORM 400	
SEE INSTRUCTIONS ON REVERSE		through	10/09/2016	Page 8 of 66	
NAME OF FILER YES ON HH - RESIDENTS FOR T THE BEVERLY HILTON	HE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST R	REALTY LLC /	I.D. NUMBER 1383741	

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS		30,000.00
CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071	OFC		6,903.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071		SEE SCHEDULE G	101,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	31,332.93
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	49,953.75
* Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D	. S	UBTOTAL \$ 219,189.68

THE BEVERLY HILTON

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from09/25/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through 10/09/2016	Page 9 of 66	
NAME OF FILER		Sent of a review of the Administration of the Company of the Compa	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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212		FOOD AND BEVERAGE		2,418.85
SHAVUA ISRAELI 8281 MELROSE AVENUE, SUITE 400 Los Angeles, CA 90046	PRT			960.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		SEE SCHEDULE G		44,945.21
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG			2,730.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G		31,382.55
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.		SUBTOTAL \$	82,436.61

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460			
from09/25/2016	FORM TOO			
through 10/09/2016	Page 10 of 66			
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741			

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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) TERRIS BARNES WALTERS SEE SCHEDULE G 127,517.31 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 UPWARD SOLUTIONS, LLC SEE SCHEDULE G 14,465.33 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 BEVERLY HILLS WEEKLY PRT 3,900.00 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210 HAMBURGER GIBSON CREATIVE SEE SCHEDULE G 9,000.00 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 SEE SCHEDULE G SCREEN STRATEGIES MEDIA 30,412.00 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030

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

SUBTOTAL \$

185,294.64

Schedule E P

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through10/09/2016	Page11 of66
AME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS HE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES. If one of the following and a second		041	

COL	DES: 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)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	116,552.9

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 116,552.90

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2016	california 460
SEE INSTRUCTIONS ON REVERSE		through10/09/2016	Page 12 of 66
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

CMP campaign paraphernalia/misc. 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		TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	ibutions kers' salaries ttime and production cost el, lodging, and meals avel, lodging, and meals en committees of the sal	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	101,000.00	0.00	101,000.00	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	124,644.00\$	0.00\$	101,000.00\$	23,644.00

Schedule F Summary

Senedule i Sammary	
Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$470,469.25
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	PAID TOTALS \$310,214.07
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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through 10/09/2016	Page 13 of 66
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	0.00	2,970.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	0.00	284.20			
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	74,087.94	0.00	0.00	74,087.94			
SUBTOTALS \$ 80,262.14\$ 0.00\$ 0.00\$ 80,262.								

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

PRO

THE BEVERLY HILTON

legal defense

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks FIL PHO candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

print ads campaign literature and mailings PRT WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	816.00	0.00	0.00	816.00			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	0.00	72,627.30			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40			
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	0.00	1,785.00			
SUBTOTALS \$ 77,204.70\$ 0.00\$ 0.00\$								

professional services (legal, accounting)

VOT

voter registration

Amounts may be rounded to whole dollars.

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from09/25/2016	FORM 400
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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

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 petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) voter registration VOT LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,900.00	0.00	0.00	4,900.00				
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99				
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90				
SUBTOTALS									

Amounts may be rounded to whole dollars.

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from09/25/2016	FORM 400
through 10/09/2016	Page 16 of 66
: IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40				
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	0.00	34,069.75				
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	19.62	0.00	0.00	19.62				
SUBTOTALS \$ 36,074.57\$ 0.00\$ 0.00\$ 36,									

Amounts may be rounded to whole dollars.

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from 09/25/2016	FORM 400
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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS: THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	2,107.82	0.00	0.00	2,107.82			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	0.00	99,696.00			
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50			
SUBTOTALS \$ 102,954.32\$ 0.00\$ 0.00\$								

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
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SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50			
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,731.25	0.00	0.00	21,731.25			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	7,350.00	0.00	0.00	7,350.00			
SUBTOTALS \$ 50,786.41\$ 0.00\$ 0.00\$ 50,786.41								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through 10/09/2016 Page 19 of 66 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	298.05	0.00	0.00	298.05			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	2,555.66	0.00	0.00	2,555.66			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	2,889.38	0.00	0.00	2,889.38			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	198.28	0.00	0.00	198.28			
SUBTOTALS \$ 5,941.37 \$ 0.00 \$ 5,941.37								

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) · AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	309.83	0.00	0.00	309.83
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	0.00	5,500.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	102,097.57	0.00	0.00	102,097.57
	SUBTOTALS	\$ 141,240.73 \$	0.00	0.00	\$ 141,240.73

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

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 1383741
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NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 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. RAD radio airtime and production costs MBR member communications campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs 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 TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	260,926.75	0.00	0.00	260,926.75			
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	16,000.00	0.00	0.00	16,000.00			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	22,800.00	0.00	0.00	22,800.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	17,742.50	0.00	0.00	17,742.50			
SUBTOTALS \$ 317,469.25\$ 0.00\$ 0.00\$								

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	0.00	589.16
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	2,635.35	0.00	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	9,975.19	0.00	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	163.78	0.00	0.00	163.78
	SUBTOTALS S	13,363.48	0.00	0.00	13,363.48

Amounts may be rounded to whole dollars.

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SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	163.78	0.00	0.00	163.78			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	8,763.15	0.00	0.00	8,763.15			
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	347.56	0.00	0.00	347.56			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	6,768.74	0.00	0.00	6,768.74			
SUBTOTALS \$ 16,043.23\$ 0.00\$ 0.00\$ 16,								

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	10,191.99	0.00	0.00	10,191.99	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	301.36	0.00	0.00	301.36	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	266.29	0.00	0.00	266.29	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	375.54	0.00	0.00	375.54	
SUBTOTALS \$ 11,135.18\$ 0.00\$ 0.00\$ 11,135.18						

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33		
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	44,945.21	0.00	44,945.21	0.00		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	117,202.69	0.00	0.00	117,202.69		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	31,382.55	0.00	31,382.55	0.00		
SUBTOTALS \$ 226,863.78 \$ 0.00 \$ 76,327.76 \$ 150,536.02							

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS: THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	1,227.37	0.00	0.00	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	107.91	0.00	0.00	107.91
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	0.00	139,937.93
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	62.00	0.00	0.00	62.00
	SUBTOTALS	\$ 141,335.21 \$	0.00	0.00	141,335.21

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

THE BEVERLY HILTON

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

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)* OFC office expenses SAL campaign workers' salaries CTB CVC civic donations PET petition circulating t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals candidate filing/ballot fees staff/spouse travel, lodging, and meals fundraising events polling and survey research FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor IND POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	5,847.51	0.00	0.00	5,847.51	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	0.00	169.56	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	11,054.25	0.00	0.00	11,054.25	
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,071.95	0.00	0.00	1,071.95	
SUBTOTALS \$ 18,143.27\$ 0.00\$ 0.00\$ 18,143.27						

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	0.00	2,321.70				
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	30,000.00	0.00	30,000.00	0.00				
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	26,384.20	0.00	26,384.20	0.00				
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	31,332.93	0.00	31,332.93	0.00				
SUBTOTALS \$ 90,038.83\$ 0.00\$ 87,717.13\$ 2									

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through 10/09/2016 Page 29 of 66 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,027.41	0.00	0.00	9,027.41			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	14,925.95	0.00	0.00	14,925.95			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	29.42	0.00	0.00	29.42			
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	1,838.45	0.00	0.00	1,838.45			
SUBTOTALS \$ 25,821.23 \$ 0.00 \$ 0.00 \$ 25,82								

Amounts may be rounded to whole dollars.

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from09/25	/2016	FO	RM		00
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IS WEST REALTY	LLC /	I.D. NUMI 138374			

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	272.83	0.00	0.00	272.83			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	29,477.00	0.00	0.00	29,477.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,500.33	0.00	0.00	9,500.33			
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	14,465.33	0.00	14,465.33	0.00			
SUBTOTALS \$ 53,715.49\$ 0.00\$ 14,465.33\$								

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS:

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	268.60	0.00	0.00	268.60			
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG	2,730.00	. 0.00	2,730.00	0.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,565.86	0.00	0.00	9,565.86			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,000.00	0.00	0.00	4,000.00			
SUBTOTALS \$ 16,564.46\$ 0.00\$ 2,730.00\$								

Amounts may be rounded to whole dollars.

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S WEST	REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASI

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 CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks FND fundraising events polling and survey research

IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services PRO LEG legal defense professional services (legal, accounting)

campaign literature and mailings PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	1,894.31	0.00	0.00	1,894.31			
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,043.75	0.00	0.00	21,043.75			
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	104.89	0.00	0.00	104.89			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	12,925.01	0.00	0.00	12,925.01			
SUBTOTALS \$ 35,967.96\$ 0.00\$ 0.00\$ 35,967.96								

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS: THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD 5,184.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	5,184.00	0.00	0.00	
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	2,500.00	0.00	2,500.00	0.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	2,500.00	0.00	2,500.00	0.00
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL	15,000.00	0.00	15,000.00	0.00
	SUBTOTALS	25,184.00	0.00\$	20,000.00	5,184.00

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	0.00	30,000.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG .	713.50	0.00	0.00	713.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	10,790.46	0.00	0.00	10,790.46
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	144.06	0.00	0.00	144.06
	SUBTOTALS	41,648.02	0.00	0.00	41,648.02

Amounts may be rounded to whole dollars.

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IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OAS

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	555.00	0.00	555.00	0.00	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT .	2,591.75	0.00	0.00	2,591.75	
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	500.00	0.00	0.00	500.00	
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	2,418.85	0.00	2,418.85	0.00	
	SUBTOTALS	\$ 6,065.60	0.00	2,973.85	3,091.75	

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/25/2016	FORM TOO
through 10/09/2016	Page 36 of 66
s west realty LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASI:

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	0.00	547.18
LESLIE CARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	5,000.00	0.00	5,000.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	8,327.78	0.00	0.00	8,327.78
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	886.22	0.00	0.00	886.22
	SUBTOTALS	14,761.18	0.00	5,000.00	9,761.18

Amounts may be rounded to whole dollars.

 Statement covers period from _____09/25/2016
 CALIFORNIA FORM
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 through ____10/09/2016
 Page ___37 ___ of __66

 IS WEST REALTY LLC /
 I.D. NUMBER ____1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	275.23	0.00	0.00	275.23				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	69.76	0.00	0.00	69.76				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	0.00	69.76				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	463.25	0.00	0.00	463.25				
SUBTOTALS \$ 878.00\$ 0.00\$ 0.00\$ 878.00									

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through ___10/09/2016 Page 38 of 66 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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)* office expenses SAL campaign workers' salaries CTB CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* IND professional services (legal, accounting) VOT voter registration LEG legal defense

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,000.00	0.00	0.00	1,000.00				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	52.01	0.00	0.00	52.01				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41				
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	763.00	0.00	763.00				
SUBTOTALS \$ 1,839.42\$ 763.00\$ 0.00\$ 2,602.42									

SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through 10/09/2016 Page 39 of 66 I.D. NUMBER 1383741

NAME OF FILER

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

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

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses campaign workers' salaries SAL t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND

professional services (legal, accounting) VOT voter registration LEG legal defense

PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
RICH COHEN MUSIC 3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403	MTG	0.00	250.00	0.00	250.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	9,973.21	0.00	9,973.21			
HILLCREST PARTY RENTALS 3507 MOTOR AVENUE Los Angeles, CA 90034	MTG	0.00	350.00	0.00	350.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	18,758.34	0.00	18,758.34			
SUBTOTALS \$ 0.00\$ 29,331.55\$ 0.00\$								

Amounts may be rounded to whole dollars.

 Statement covers period from _____09/25/2016
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 through _____10/09/2016
 Page _____40 ___ of ___66

 IS WEST REALTY LLC /
 I.D. NUMBER ______1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	41,019.23	0.00	41,019.23			
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	0.00	752.40	0.00	752.40			
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG	0.00	157.50	0.00	157.50			
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	763.00	0.00	763.00			
SUBTOTALS \$ 0.00\$ 42,692.13\$ 0.00\$								

Amounts may be rounded to whole dollars.

 Statement covers period from
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 through
 10/09/2016
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 of
 66

 SIS WEST REALTY LLC /
 I.D. NUMBER
1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

CNS CTB CVC FIL FND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RFD SAL TEL TRC TRS TSF	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
IND		POS		TSF VOT	

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	763.00	0.00	763.00			
OMID IRAN TV NETWORK OITN 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	0.00	4,000.00	0.00	4,000.00			
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL	0.00	3,800.00	0,00	3,800.00			
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069	SEE SCHEDULE G	0.00	1,070.00	0.00	1,070.00			
SUBTOTALS \$ 0.00\$ 9,633.00\$ 0.00\$ 9,633								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through ___10/09/2016 Page ___42 __ of __66 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP	campaign paraphernalia/misc.	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		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33				
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	85,923.47	0.00	85,923.47				
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	0.00	20,000.00	0.00	20,000.00				
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	0.00	5,387.50 ·	0.00	5,387.50				
SUBTOTALS \$ 0.00\$ 144,644.30\$ 0.00\$ 144,644									

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from09/25/2016	FORM TOO
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is west realty LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CAS:

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	43,838.82	0.00	43,838.82			
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	0.00	46,500.00	0.00	46,500.00			
BH PHOTOBOOTH 8230.BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	501.40	0.00	501.40			
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	501.40	0.00	501.40			
SUBTOTALS \$ 0.00\$ 91,341.62\$ 0.00\$								

Amounts may be rounded to whole dollars.

 Statement covers period from _____09/25/2016
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 through _____10/09/2016
 Page _____44 ____ of ___66

 SIS WEST REALTY LLC /
 I.D. NUMBER _____1383741

NAME OF FILER

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

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

PRT print ads

 CMP
 campaign paraphernalia/misc.
 ME

 CNS
 campaign consultants
 MT

 CTB
 contribution (explain nonmonetary)*
 OF

 CVC
 civic donations
 PE

 FIL
 candidate filing/ballot fees
 PF

FND fundraising events independent expenditure supporting/opposing others (explain)*

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries

PET petition circulating TEL t.v. or cable airtime and production costs
PHO phone banks TRC candidate travel, lodging, and meals
POL polling and survey research 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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	375.64	0.00	375.64	
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	0.00	12,500.00	0.00	12,500.00	
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	
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	655.21	0.00	655.21	
SUBTOTALS \$ 0.00\$ 23,530.85\$ 0.00\$ 23,530.8						

postage, delivery and messenger services

professional services (legal, accounting)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through ____10/09/2016 Page 45 of 66 I.D. NUMBER

NAME OF FILER

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

1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	12,451.05	0.00	12,451.05	
AMERICAN SIGNS 3835 I STREET Livermore, CA 94550	CMP	0.00	302.50	0.00	302.50	
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024	RAD	0.00	5,500.00	0.00	5,500.00	
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	0.00	472.50	0.00	472.50	
SUBTOTALS \$ 0.00\$ 18,726.05\$ 0.00\$ 18,726.0						

campaign literature and mailings

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 09/25/2016 from through ___10/09/2016 Page 46 of 66 I.D. NUMBER 1383741

NAME OF FILER

LIT

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

THE BEVERLY HILTON

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

RAD radio airtime and production costs campaign paraphernalia/misc. MBR member communications CMP RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)*

VOT voter registration professional services (legal, accounting) PRO legal defense LEG

print ads PRT

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	0.00	5,000.00	0.00	5,000.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	12,197.58	0.00	12,197.58	
HOME LAND LIMOUSINE 732 AZURE HILLS DRIVE Simi Valley, CA 93065	TRS	0.00	480.00	0.00	480.00	
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	54,317.96	0.00	54,317.96	
SUBTOTALS \$ 0.00\$ 71,995.54\$ 0.00\$ 71,995.						

THE BEVERLY HILTON

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2016 through10/09/2016	CALIFORNIA FORM	460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	37,811.21	0.00	37,811.21	
SUBTOTALS \$ 0.00\$ 37,811.21\$ 0.00\$ 37						

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 09/25/2016	FORM 400
through10/09/2016	Page 48 of 66
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

HAMBURGER GIBSON CREATIVE

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

MBR member communications 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)* legal defense LEG

PHO phone banks polling and survey research

office expenses

petition circulating

meetings and appearances

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

RAD radio airtime and production costs RFD returned contributions campaign workers' salaries SAL

t.v. or cable airtime and production costs TEL 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUBLETREE 6161 WEST CENTINELA AVENUE Culver City, CA 90230 INV 865	TRS		831.09
FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595 INV 865		PRODUCTION COSTS	15,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 INV 865	TRS		628.37
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606 INV 865	TRS		2,124.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 18,583.86

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/25/2016 from through __10/09/2016

Page	49	of	66

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST REALTY LLC /

I.D. NUMBER 1383741

THE BEVERLY HILTON

legal defense

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

LINDA MAY

LEG

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

print ads

RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. returned contributions meetings and appearances campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* office expenses t.v. or cable airtime and production costs TEL PET petition circulating CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees PHO TRS polling and survey research fundraising events independent expenditure supporting/opposing others (explain)* IND

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

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

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

* 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
DISH CATERING 3510 CLARINTON AVENUE, SUITE 7 Los Angeles, CA 90034		FOOD AND BEVERAGE	1,070.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,070.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from 09/25/2016	FORM 400
through	Page 50 of 66
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

CODES:	f one of the following codes accurately describ	es the	payment, you may enter the code.	Other	wise, describe the payment.
	n paraphernalia/misc.	MBR	member communications	F	AD radio airtime and production costs
CNS campaig	n consultants	MTG	meetings and appearances	•	RFD returned contributions
CTB contribu	tion (explain nonmonetary)*	OFC	office expenses		AL campaign workers' salaries
CVC civic do	nations	PET	petition circulating	•	EL t.v. or cable airtime and production costs
FIL candida	te filing/ballot fees	PHO	phone banks		RC candidate travel, lodging, and meals
	ing events	POL	polling and survey research	Т	RS staff/spouse travel, lodging, and meals
	dent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	• T	SF transfer between committees of the same candidate/sponsor
LEG legal de				\	OT voter registration
	ın literature and mailings	PRT	print ads	٧	VEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT		94,877.00
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS		29,109.59
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		501.30
			-
RICHARD VOGEL 8122 HAZELTINE AVENUE Panorama City, CA 91402	LIT		750.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 125,237.89

Attach additional information on appropriately labeled continuation sheets.

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

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

Amounts may be rounded

Statement covers period **CALIFORNIA** 09/25/2016 **FORM**

SCHEDULE G (CONT.)

to whole dollars. **Contractor (on Behalf of This Committee)** from through __10/09/2016 Page ___51__ of __66__ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		5,987.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,987.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA ACO
from 09/25/2016	FORM 400
through	Page <u>52</u> of <u>66</u>
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

VOT voter registration

WEB information technology costs (internet, e-mail)

COLIEDULE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O. THE BEVERLY HILTON

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

legal defense

LEG

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

professional services (legal, accounting)

^{*} 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
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	CNS		2,130.00
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212	CNS		576.00
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024	CNS		1,666.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		1,188.00
www.intellededeartinuction about		TO	TAL* \$ 5,560.00

Attach additional information on appropriately labeled continuation sheets.

5,560.00

TOTAL* \$

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

Amounts may be rounded to whole dollars.

	OUTILDULL O (OCIVI.)
Statement covers period	CALIFORNIA 460
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SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SCHEDITE & (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS				607.50
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS				607.50
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS				1,044.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS				1,521.00
Attach additional information on appropriately labeled continuation sheets.			тот	AL* \$	3,780.00

* 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.

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

Amounts may be rounded to whole dollars.

from 09/25/2016 CALIFORNIA FORM 460

through 10/09/2016

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I.D. NUMBER

1383741

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FIL candidate filling/pallot fees
FND fundraising events
independent expanditure supporting/opposing others (explain)*

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 postage, delivery and messenger services 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 ()F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602	CNS		1,125.00
ISRAEL LEVY 9297 BURTON WAY BEVERLY HILLS, CA 90210	CNS		549.00
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211	CNS		924.00
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065	CNS		1,521.00
Attach additional information on appropriately labeled continuation she	pets		TOTAL* \$ 4,119.00

Attach additional information on appropriately labeled continuation sheets.

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

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

Amounts may be rounded to whole dollars.

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ete Weer Dealty I.C /	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST REALTY LLC / THE BEVERLY HILTON

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GABRIEL PARTIDA 2736 WEST AVENUE 33 Los Angeles, CA 90065	CNS		735.00
JOE PARTIDA 1736 WEST AVENUE 33 Los Angeles, CA 90065	CNS		819.00
POSTMATES 425 MARKET STREET, SUITE 8 San Francisco, CA 94105		FOOD AND BEVERAGE	685.12
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS	j	2,500.00
		TOTAL*	¢ 4.739.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

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

Amounts may be rounded to whole dollars.

from 09/25/2016 CALIFORNIA FORM

through 10/09/2016

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SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS		2,500.00
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS		3,078.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS	,	1,429.56
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356	CNS		810.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,817.56

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 09/25/2016 **FORM** from through ___10/09/2016

SEE	INSTRU	JCTIONS	ON	REVERSE

NAME OF FILER

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

I.D. NUMBER 1383741

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SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events

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

campaign literature and mailings

MBR member communications meetings and appearances

office expenses OFC PET petition circulating PHO phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting) PRO

PRT print ads RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals TRS

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

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
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640	CNS	•	1,980.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS		3,290.00
JONATHAN WIZMAN 525 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90036	CNS		513.00
BOBBY ZUNIGA 5509 MERIDIAN STREET Los Angeles, CA 90042	CNS		561.00
Attach additional information on appropriately labeled continuation sheet	's.		TOTAL* \$ 6,344.00

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
State	ement covers period	CALIFORNIA 460
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STS WEST	r realty LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

CODES: If one of the following codes accurately desc	cribes the payment, you may enter the co	de. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and 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

POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* LEG legal defense

VOT voter registration professional services (legal, accounting)

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210 INV 16-1002	CNS				2,520.00
BONNY BENYAMIN 124 NORTH CLARK DRIVE #201 BEVERLY HILLS, CA 90211 INV 16-1002	CNS				882.00
ELIZABETH CORLETTO 2359 ELMGROVE STREET Los Angeles, CA 90031 INV 16-1002	CNS				3,168.00
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212 INV 16-1002	CNS				1,175.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	7,745.00

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 09/25/2016 from Page 59 of 66 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOL	JNT PAID
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024 INV 16-1002	CNS			1,666.00
JACQUELINE ELKOUBY 9882 CARMELITA AVENUE BEVERLY HILLS, CA 90210 INV 16-1002	CNS			882.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211 INV 16-1002	CNS			1,071.00
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020 INV 16-1002	CNS			1,557.00
Attach additional information on appropriately labeled continuation sheets.		ТОТ	'AL* \$	5,176.00

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA 460
from	09/25/2016	FORM 400
through	10/09/2016	Page 60 of 66
OTO MEG	n nearmy ric /	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020 INV 16-1002	CNS		1,557.00
JULIA GELB 357 SOUTH REXFORD DRIVE #207 BEVERLY HILLS, CA 90212 INV 16-1002	CNS		522.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 INV 16-1002	CNS		1,080.00
RUZANNA KARMIRYAN 1505 EL CAMINO DRIVE MONTEBELLO, CA 90640 INV 16-1002	CNS		513.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 3,672.00

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

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA	460
from	09/25/2016	FORM	400

SCHEDULE G (CONT.)

hrough10/09/2016	Page61	of <u>66</u>
	I.D. NUMBER	

1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALIYA LANIJANI 426 NORTH MAPLE DRIVE BEVERLY HILLS, CA 90210 INV 16-1002	CNS		882.00
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602 INV 16-1002	CNS		1,242.00
ISRAEL LEVY 9297 BURTON WAY BEVERLY HILLS, CA 90210 INV 16-1002	CNS		576.00
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211 INV 16-1002	CNS		935.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,635.00

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
FORM

SCHEDULE G (CONT.)

CALIFORNIA 460

Contractor (on Behalf of This Committee)	to whole dollars.	from09/25/2016	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 10/09/2016	Page 62	of <u>66</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				

UPWARD SOLUTIONS, LLC

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

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet e-mail)
LIT	campaign literature and mailings	PRT	print ads		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
DANIELLE NISIM 998 NORTH ALPINE DRIVE BEVERLY HILLS, CA 90210 INV 16-1002	CNS		882.00
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065 INV 16-1002	CNS		1,521.00
GABRIEL PARTIDA 2736 WEST AVENUE 33 Los Angeles, CA 90065 INV 16-1002	CNS		622.50
JOE PARTIDA 1736 WEST AVENUE 33 Los Angeles, CA 90065 INV 16-1002	CNS		1,215.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,240.50

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from09/25/2016	FORM 40U
through 10/09/2016	Page63 of66
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* office expenses campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals PHO TRC candidate filing/ballot fees phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) LEG legal defense campaign literature and mailings PRT print ads 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
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024 INV 16-1002	CNS		2,500.00
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024 INV 16-1002	CNS		882.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730 INV 16-1002	CNS		2,500.00
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031 INV 16-1002	CNS		3,402.00

Attach additional information on appropriately labeled continuation sheets.

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

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

TOTAL* \$

9,284.00

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from 09/25/2016	FORM 400
through 10/09/2016	Page 64 of 66

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1383741

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210 INV 16-1002	CNS				1,238.40
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356 INV 16-1002	CNS				850.50
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640 INV 16-1002	CNS				1,710.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212 INV 16-1002	POS				4,144.92
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	7,943.82

* De not have for to any other school or to the Summary Dear. This total may not equal the amount poid to the sa

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	CALIFORNIA 460				
from09/25/2016	FORM 40U				
through 10/09/2016	Page65 of66				
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

IT campaign literature and mailings
PRT print ads
WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OI	R DESCRIPTION OF PAYMENT	AMOUNT PAID
EDWIN VALENCIA 217 ROSELAKE AVENUE #4 Los Angeles, CA 90026 INV 16-1002	CNS			620.0
JONATHAN WIZMAN 525 NORTH HIGHLAND AVENUE LOS ANGELES, CA 90036 INV 16-1002	CNS			630.0

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,250.00

Additional Comments For Form 460

ADDITIONAL COMMENTS **CALIFORNIA FORM**

Page ___66 __ of __66

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

I.D. NUMBER 1383741

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