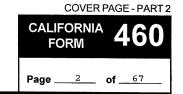
Recipient Committee				COVER PAGE
Campaign Statement			Date Stamp	
Cover Page				CALIFORNIA FORM 460
(Government Code Sections 84200-84216.5)			RECEIVED	
	Statement covers period	Date of election if applicable:	TITY OF BEVERL	
	from 10/10/2016	(Month, Day, Year)		Page <u>1</u> of <u>67</u>
	from10/10/2016	-	2016 NOV - 8 F	2. For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/22/2016	11/08/2016	SITY CLERK'S (DEFICE 11/8/16 60
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
	Primarily Formed Ballot Measure	X Preelection Statement	1	Quarterly Statement
O State Candidate Election Committee	Committee	Semi-annual Statemen	L	Special Odd-Year Report
	O Controlled	Termination Statement		Supplemental Preelection
(Also Complete Part 5)	Sponsored (Also Complete Part 6)	(Also file a Form 410	Termination)	Statement - Attach Form 495
General Purpose Committee	,	X Amendment (Explain	below)	
○ Sponsored □	Primarily Formed Candidate/ Officeholder Committee	AMEND TO ADD ACCRUE	DEXPENSES	
 Small Contributor Committee Political Party/Central Committee 	(Also Complete Part 7)			
3. Committee Information	I.D. NUMBER	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE	1383741 E)	NAME OF TREASURER		
	YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE			
INITIATIVE, WITH MAJOR FUNDING BY OASIS WE		SEAN P. WELCH MAILING ADDRESS		
BEVERLY HILTON				
STREET ADDRESS (NO P.O. BOX)		2350 KERNER BLVD., S	STATE	
2350 KERNER BLVD., SUITE 250		SAN RAFAEL	CA	ZIP CODE AREA CODE/PHONE 94901 (415) 389-6800
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASL		
	901 (415)389-6800	HILARY J. GIBSON		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS		
		2350 KERNER BLVD., S	UITE 250	
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
		SAN RAFAEL	CA	94901 (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD		
FORM410@NMGOVLAW.COM				
4. Verification				
I have used all reasonable diligence in preparing and review	ng this statement and to the bestoof my kr	powledge the information contained be	erein and in the attached s	schedules is true and complete. I certify
under penalty of perjury under the laws of the State of Califor	nia that the foregoing is true and correct.	•		include to and complete. For any
11/07/2016	H.	N.U		
Executed on	ву	Signature of Treasurer or Assistant	tTreasurer	
Executed on		-		
Executed on Date	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Pr	oponent or Responsible Officer of S	ponsor
Executed on	By			
Date	<i>by</i>	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	Annua -
Executed on	Βν			
Date	-,	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	EDBC Form 400 / lon (2010



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER	OR CANDIDATE	-, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
OFFICE SOUGHT OR HELD	(INCLUDE LOCAT		DISTRICT	NUMBER IF	APPLICABLE	E)
RESIDENTIAL/BUSINESS AD	DRESS (NO. AN	D STREET) CIT	Ŷ	STATE	ZIP
Related Committees not included in this state contributions or make exp	ment that are cor	ntrolled b	y you or	r are primar		
COMMITTEE NAME				I.D. NUMBE	R	
NAME OF TREASURER						E?
COMMITTEE ADDRESS	STREET ADD	RESS (NO	P.O. BO	X)		
CITY	s	TATE	ZIP CO	DE	AREA CODE	PHONE
COMMITTEE NAME				I.D. NUMBE	R	

STREET ADDRESS (NO P.O. BOX)

STATE

CONTROLLED COMMITTEE?

NO NO

AREA CODE/PHONE

YES

ZIP CODE

6. Primarily Formed Ballot Measure Committee

NAME OF B/	ALLOT	MEASURE
MEASURE	HH	

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

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT	OR HELD

DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

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

RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY

NAME OF TREASURER

COMMITTEE ADDRESS

CITY

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	Amounts may be rounded to whole dollars.			State	ment covers period		
					from	10/10/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE					through	10/22/2016	Page of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE	INITIATIVE, WITH MA	JOR.	FUNDING BY	OASIS WES	ST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Columi Calendar Totaltod	/EAR	Running in Both th	nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	390,000.00	\$	4,060	503.74	General Elections	
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	390,000.00	\$	4,060,	503.74	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		1,000.00		884,	570.48	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	391,000.00	\$	4,945,	074.22	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	385,121.11	\$	4,052,	837.90	Candidates	,, ,
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulativ	ra Evnanditurea Madat
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	385,121.11	\$	4,052,	837.90		ve Expenditures Made* voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3				1,913,	752.08	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3					570.48	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	439,500.49	\$	6,851,	160.46	//	\$
Current Cash Statement						·////	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,786.95	Тс	calculate Colu	nn B, add		
13. Cash Receipts Column A, Line 3 above		390,000.00		nounts in Colum			·
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of	your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		385,121.11		port. Some am plumn A may be			
16. ENDING CASH BALANCE	\$	7,665.84		ures that shoul btracted from			
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. e first report be	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar	ear, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, a iy).			
18. Cash Equivalents See instructions on reverse	\$	0.00	u	.,			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,913,752.08					
						I	EPPC Form 460 (Jan/201

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Monetary Contributions Received			s may be rounded whole dollars.	Statement cover	•	CALIFORNIA 460		
EE INSTRUCTIO	DNS ON REVERSE			through _10/22/2	016	Page4 of67		
AME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP. HILTON	ACE INITIATIV	E, WITH MAJOR FUNDING BY	OASIS WEST REALTY	LLC /	I.D. NUMBER 1383741		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR TO DATE		
10/11/2016	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		35,000.00	4,940,	566.22		
0/13/2016	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		30,000.00	4,940,	566.22		
0/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ⊠OTH □PTY □SCC		325,000.00	4,940,	566.22		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 390,000.00				
. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	390,000.00	IND-	tributor Codes - Individual - Recipient Committee (other than PTY or SCC)		

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

PTY - Political Party

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

SCC - Small Contributor Committee

Schedule C		Amounts may be rounded			SCHEDU					
Nonmonetary Contributions Received			to whole dollars.	Statement covers peri			eriod			
					fron	10/10/201	6	FOF		
					thro	ugh10/22/201	16	Page	5 of	
NAME OF FILE	TIONS ON REVERSE					-3				
								I.D. NUMBE	R	
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDE LY HILTON	N & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OA	SIS W	EST REALTY LLC	/	1383741		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	D CALENI	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/16/2016	JOSEPH AKHTARZAD 822 N WHITTIER Beverly Hills, CA 90210	∑IND □COM □OTH □PTY □SCC	OWNER JUST ONE TOUCH	HOME USE FOR E	VENT	500.00		708.00		
10/22/2016	ALBERT ELKOUBY 998 N ALPINE DRIVE Beverly Hills, CA 90210	∑IND □COM □OTH □PTY □SCC	CEO JH DESIGN GROUP	HOME USE FOR E	VENT	500.00		1,300.00		
		□IND □COM □OTH □PTY □SCC					i			
		□IND □COM □OTH □PTY □SCC								
Attach ad	ditional information on appropriately labe	led continuat	ion sheets.	SUBTO	TAL \$	1,000.00				
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				\$	1,000.0	INC	ontributor Cod) – Individual M – Recipient	Committee	
2. Amount	received this period – unitemized nonmonet	ary contributio	ns of less than \$100		\$_	0.0			n PTY or SCC) g., business entity)	

3. Total nonmonetary contributions received this period.

1,000.00 SCC – Small Contributor Committee

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Schedule E Paymonte Mada	Amounts may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to whole dollars.	from10/10/2016	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page6 of67			
YES ON HH - RESIDENTS FOR THE BEVERLY HIL THE BEVERLY HILTON	I.D. NUMBER 1383741					
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
СМР	302.5
MTG	713.5
MTG 1	763.0
	CMP MTG

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	1,779.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	1,779.0

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	385,121.11
2. Unitemized payments made this period of under \$100 \ldots \$.	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	385,121.11

Schedule E						S	CHEDULE	E (CONT.)	
(Continuation Sheet)	Amounts may be			S	tatement covers period	CALIFOR			
Payments Made	to whole do	llars.		from	10/10/2016	FORM	л с	-60	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	igh <u>10/22/2016</u>	Page	/ of	67	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING	BY OASIS W	EST REALTY LLC /	I.D. NUMBE 1383741	R		
CODES: If one of the following codes accurately desc	ribes the payment, y	ou may e	nter the code.	Otherwise,	describe the paymen	t.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		d appearanc ses lating survey resea very and mo		RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pri- candidate travel, lodging, a staff/spouse travel, lodging, transfer between committee voter registration information technology cost	s oduction costs and meals g, and meals es of the same		e/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	N OF PAYMENT		AMOUNT	PAID	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG						763.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG						763.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG						501.40	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG						501.40	
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		OFC						298.05	
* Payments that are contributions or independent expenditures mus	t also be summarized on S	Schedule D.			S	UBTOTAL \$	2	.826.85	

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			State	ment covers period	CALIFO FOR		,
SEE INSTRUCTIONS ON REVERSE				through	10/22/2016	Page	of67	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATI	IVE, WITH	MAJOR FUNDING BY	OASIS WEST	REALTY LLC /	I.D. NUMB 138374		
CODES: If one of the following codes accurately descent CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating survey resea ivery and me	25	RAD rad RFD red SAL ca TEL t.v TRC ca TRS sta TSF tra VOT vo	escribe the payment. dio airtime and production turned contributions mpaign workers' salaries or cable airtime and pro ndidate travel, lodging, an aff/spouse travel, lodging, nsfer between committee ter registration ormation technology cost	duction costs duction costs d meals and meals s of the sar	ne candidate/sp	onsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION O	F PAYMENT		AMOUNT PAIL	с. С
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		WEB					1,0'	71.95
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		WEB					65	55.21
HOME LAND LIMOUSINE 732 AZURE HILLS DRIVE Simi Valley, CA 93065		TRS					48	80.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067			REIMBURSED EXPEN	SES			27	72.83
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356		TEL					4,00	00.00
* Payments that are contributions or independent expenditures must	also be summarized on \$	Schedule D.	1		SU	BTOTAL \$	6,47	79.99

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			covers period	CALIFORNIA FORM			
SEE INSTRUCTIONS ON REVERSE				through10	/22/2016	Page	of6	<u>;7</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	EN & OPEN SPACE INITIATI	VE, WITH I	MAJOR FUNDING BY	OASIS WEST REA	LTY LLC /	I.D. NUMBE 1383741	R	
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (expl LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s ain)* POS postage, del	munications d appearance ses lating survey resear ivery and me	25	RAD radio ai RFD returned SAL campaig TEL t.v. or c TRC candida TRS staff/spor TSF transfer VOT voter re	rtime and production d contributions gn workers' salaries able airtime and pro te travel, lodging, an buse travel, lodging between committee	n costs s oduction costs nd meals , and meals es of the same		sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAY	MENT		AMOUNT PA	ND
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356		TEL					3,	800.00
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210			CATERING					451.50
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC						62.00
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC						268.60
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024		RAD					9,3	300.00
* Payments that are contributions or independent expenditures	must also be summarized on s	Schedule D.	<u>I</u>		SL	JBTOTAL \$	13.8	882.10

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do				Covers period /10/2016 /22/2016	CALIFOI FORI	10 of <u></u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH N	NAJOR FUNDING BY (DASIS WEST READ	LTY LLC /	I.D. NUMBE 1383741	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating s survey resear ivery and me	s	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer VOT voter reg	time and production contributions n workers' salaries ble airtime and pro e travel, lodging, an use travel, lodging, between committee	duction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	SCRIPTION OF PAYN	IENT		AMOUNT PAID
RICH COHEN MUSIC 3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403		MTG					250.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		PRT					4,900.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		PRT			χ.		7,350.00
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT					1,950.00
KETAB CORPORATION 1419 WESTWOOD BLVD. Los Angeles, CA 90024		PRT					3,500.00
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.	L		SU	BTOTAL \$	17,950.00

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded **Payments Made** to whole dollars. FORM 10/10/2016 from ____ through _____10/22/2016 SEE INSTRUCTIONS ON REVERSE Page 11 of 67 NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC 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 transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT 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) RIDER LEVETT BUCKNAIL CNS 16,000.00 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018 ARC DOCUMENT SOLUTIONS, LLC CMP 2,889.38 345 CLINTON ST. Costa Mesa, CA 92626 ARC DOCUMENT SOLUTIONS, LLC CMP 19.62 345 CLINTON ST. Costa Mesa, CA 92626

CMP

ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626

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

SUBTOTAL \$ 21,180.60

2,107.82

163.78

ARC DOCUMENT SOLUTIONS, LLC

345 CLINTON ST. Costa Mesa, CA 92626

Schedule E				Ctatament courses i i		SCHEDULE E (CONT.
(Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period	CALIFO FOR	
				from10/10/2016	-	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through10/22/2016	- Page	12 of <u>67</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY (DASIS WEST REALTY LLC /	I.D. NUMB 138374:	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearand ises lating survey resea ivery and m	ces	erwise, describe the payment RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology co	ion costs ies production costs and meals ng, and meals tees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT				1,950.00
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015		MTG				480.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			REIMBURSED EXPEN:	SES; UNDER \$500		869.16
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			SEE SCHEDULE G			30,000.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001		OFC				144.06
* Payments that are contributions or independent expenditures m	ust also be summarized on s	Schedule D.			SUBTOTAL \$	33,443.22

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded 6 to whole dollars. **Payments Made** FORM 10/10/2016 from through _____10/22/2016 Page 13 of 67 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications radio airtime and production costs RAD campaign consultants CNS 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 FII candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INGRID JACKSON REIMBURSED EXPENSES 113.85 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 JONATHAN MAKABL MTG 198.00 6664 WILKINSON AVENUE, SUITE 1 North Hollywood, CA 91606 SAGIV KARPEL MTG 198.00 4431 LOUISE AVENUE Encino, CA 91316 LESLIE GARGAN, DBA LESLEY GARGAN EVENTS MTG 472.50 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211 PARTY ON RENTALS/MSE INC MTG 250.23 3233 SAN FERNANDO ROAD, SUITE 8 Los Angeles, CA 90065 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,232.58

Schedule E				24	4		SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may b to whole do			from_	10/10/2016	CALIFO	
SEE INSTRUCTIONS ON REVERSE				throug	Jh <u>10/22/2016</u>		<u>14</u> of <u>67</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY	OASIS WE	ST REALTY LLC /	I.D. NUMB 138374:	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s n)* POS postage, del	munications d appearan ses lating survey resea very and m	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payr radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime ar candidate travel, lodgi staff/spouse travel, lodgi staff/spouse travel, lod transfer between com voter registration information technology	luction costs alaries nd production costs ng, and meals dging, and meals imittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION	OF PAYMENT		AMOUNT PAID
MAX PASHMAN 626 N ALTA DRIVE Beverly Hills, CA 90210		MTG					500.00
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT		<u> </u>			1,800.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		CMP					500.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		СМР					752.40
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067		MTG					4,250.00
* Payments that are contributions or independent expenditures m	oust also be summarized on \$	Schedule D				SUBTOTAL \$	7,802.40

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from10/10/2016	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				through10/22/2016	Page	15 of <u>67</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY ON	ASIS WEST REALTY LLC /	I.D. NUMBE 1383741	R
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s postage, deli	munications d appearance ses lating survey resea very and me	95	rwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie: TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals , and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618		OFC				347.56
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G			191,890.37
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS				21,731.25
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017			SEE SCHEDULE G			41,019.23
GABRIEL BOLOGNA 613 N ARDEN DRIVE BEVERLY HILLS, CA 90210		MTG				2,000.00
* Payments that are contributions or independent expenditures mu	ust also be summarized on S	Schedule D.	1	SI	JBTOTAL \$	256,988.41

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Schedule E						S	CHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be			St	atement covers period	CALIFO	
Payments Made	to whole do	llars.		from	10/10/2016	FOR	M 400
SEE INSTRUCTIONS ON REVERSE				throu	gh10/22/2016	Page	<u>16</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY	OASIS WI	EST REALTY LLC /	I.D. NUMB 1383741	
CODES: If one of the following codes accurately describ	es the payment, y	ou may e	nter the code. Oth	nerwise,	describe the paymer	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		d appearance ses ating urvey reseat very and m	es	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and pricandidate travel, lodging, a staff/spouse travel, lodging, a staff/spouse travel, lodging, transfer between committe voter registration information technology com	es roduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTIO	N OF PAYMENT		AMOUNT PAID
PAULA BOUDES 1275 BARRY AVENUE, STE. 7 Los Angeles, CA 90025		MTG					245.46
HILLCREST PARTY RENTALS 3507 MOTOR AVENUE Los Angeles, CA 90034		MTG					518.00
JAVANAN INTERNATIONAL WEEKLY MAGAZINE 21133 VICTORY BOULEVARD, SUITE 214 Canoga Park, CA 91303		PRT					10,000.00
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316		MTG					340.00
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068		MTG					1,452.50
* Payments that are contributions or independent expenditures must a	lso be summarized on s	Schedule D.			S	UBTOTAL \$	12,555.96

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Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			S from	tatement covers period	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				throu	Igh <u>10/22/2016</u>	Page	<u>17</u> of <u>67</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING B	Y OASIS W	EST REALTY LLC /	I.D. NUMB 138374	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and in)* POS postage, de	imunications d appearance ises ilating s survey resea ivery and me	es		radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and price candidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration	n costs s oduction costs nd meals , and meals es of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	N OF PAYMENT		AMOUNT PAID
1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024		RAD					9,000.00
* Payments that are contributions or independent expenditures n	nust also be summarized on	Schedule D.			S	JBTOTAL \$	9,000.00

					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove		LIFORNIA 460
			from10/10/	2016	
SEE INSTRUCTIONS ON REVERSE			through <u>10/22/</u>	2016 Pa	age <u>18</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIATIVE, WIT	H MAJOR FUNDING BY	OASIS WEST REALTY :	LLC / 13	NUMBER 83741
CODES: If one of the following codes accurately describ	pes the payment, you may	venter the code. Of	herwise describe fl	ne navment	
CMP campaign paraphernalia/misc.	MBR member communication		RAD radio airtime ar		
CNS campaign consultants	MTG meetings and appeara	inces	RFD returned contri	butions	
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses		SAL campaign work		
FIL candidate filing/ballot fees	PET petition circulating PHO phone banks			time and production	
FND fundraising events	POL polling and survey res	earch	TRC candidate trave TRS staff/spouse tra	I, lodging, and meals	;
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and				ais same candidate/sponsor
LEG legal defense	PRO professional services		VOT voter registration		same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	••••••	WEB information tec		et, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER	PRO	23,530.00	0.00	0	.00 23,530.00
500 SOUTH FIGUEROA STREET Los Angeles, CA 90071				0.	23,350.00
105 Algeres, CA 900/1					
GENSLER	PRO	114.00	0.00	0.	.00 114.00
500 SOUTH FIGUEROA STREET Los Angeles, CA 90071					
GENSLER	PRO				
500 SOUTH FIGUEROA STREET		2,920.00	0.00	0.	.00 2,920.00
Los Angeles, CA 90071					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 26,564.00 \$	0.00\$	0.	00\$ 26,564.00
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS	\$ 197,349.58
2. Total accrued expenses paid this period. (Include all Sch	edule F, Column (c) subtol	tals for payments on			
accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$143,970.20
3. Net change this period. (Subtract Line 2 from Line 1. En	iter the difference here and				
on the Summary Page, Column A, Line 9.)			••••••	NET 9	May be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through10/22/2016	Page <u>19</u> of <u>67</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d			
	MBR member communications	RAD radio airtime and production	costs

POS postage, delivery and messenger services

professional services (legal, accounting)

RFD returned contributions

VOT voter registration

TEL

TRC

TRS

TSF

SAL campaign workers' salaries

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

print ads

PRO

PRT

PET petition circulating

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	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
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
	SUBTOTALS	\$ 78,158.14	0.00	0.00	78,158.14

CNS

FIL

IND

LIT

campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through10/22/2016	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. MBR member communications	Otherwise, describe the payment RAD radio airtime and production	

RFD

SAL

TEL

TRC

TRS

TSF

VOT

returned contributions

voter registration

campaign workers' salaries

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

POS

PRO

PRT

(b) (a) (c) (d) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD LATHAM AND WATKINS LLP PRO 72,627.30 0.00 0.00 72,627.30 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 LATHAM AND WATKINS LLP PRO 1,976.40 0.00 0.00 1,976.40 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 LAW OFFICES OF MURRAY D. FISCHER PRO 1,785.00 0.00 0.00 1,785.00 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210 BEVERLY HILLS COURIER PRT 4,900.00 0.00 4,900.00 0.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 SUBTOTALS \$ 81,288.70\$ 0.00\$ 4,900.00\$ 76,388.70

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CNS campaign consultants

fundraising events

legal defense

CVC civic donations

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

campaign literature and mailings

CTB

FIL

IND

LIT

FND

LEG

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page <u>21</u> of <u>67</u>
NAME OF FILER		····	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUND:	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the co	ode. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

POS postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PHO phone banks

PRT print ads

PRO

PET petition circulating

POL polling and survey research

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) 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	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
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80
	SUBTOTALS	\$ 4,978.69	0.00	0.00	\$ 4,978.69

		SCHEDULE F (CC	ONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 46	0
	from <u>10/10/2016</u>		
	through <u>10/22/2016</u>	Page of67	7
	d		
& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	1383741	
	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	to whole dollars. to whole dollars. from <u>10/10/2016</u> through <u>10/22/2016</u> & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / escribes the payment, you may enter the code. Otherwise, describe the payment	Amounts may be rounded to whole dollars. Statement covers period from10/10/2016 CALIFORNIA 46 from10/10/2016 through _10/22/2016 Page22 of67 & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / I.D. NUMBER 1383741 escribes the payment, you may enter the code. Otherwise, describe the payment. I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE 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	СМР	19.62	0.00	19.62	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,107.82	0.00	2,107.82	0.00
	SUBTOTALS	36,560.59	0.00 \$	2,127.44	34,433.15

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page23 of67
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment.	

CMP campaign paraphernalia/misc.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66
	SUBTOTALS	1 01,984.16 \$	0.00	0.00	5 101,984.16

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through10/22/2016	Page24 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	IG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the coo	de. Otherwise, describe the payment	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	21,731.25	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	7,350.00	0.00	7,350.00	0.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	298.05	0.00	298.05	0.00
	SUBTOTALS \$	4 9,946.80 \$	0.00	29,379.30	20,567.50

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through10/22/2016	Page of67
NAME OF FILER		1	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDED THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY ON	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately of CMP campaign paraphernalia/misc.	lescribes the payment, you may enter the code. Oth MBR member communications	erwise, describe the payment	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE 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	СМР	2,889.38	0,00	2,889.38	0.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	300.58	0.00	0.00	300.58
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМЪ	198.28	0.00	0.00	198.28
	SUBTOTALS	5,943.90	0.00	2,889.38	3,054.52

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	- Page <u>26</u> of <u>67</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I & OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co	de. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	s

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET

PRT

petition circulating

POL polling and survey research

PHO phone banks

print ads

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	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	1 41,240.73	0.00	0.00	141,240.73

Schedule F		SCHEDULE F (CONT.)			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160	
Accrued Expenses (Unpaid Bills)		from <u>10/10/2016</u>	FORM	700	
		through10/22/2016	Page27	of	
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the paymen	t.	/	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	16,000.00	0.00
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 S	3 17,469.25	0.00	16,000.00	\$ 301,469.25

Schedule F			SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460			
		through10/22/2016	Page			
NAME OF FILER		······································	I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and				

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also Report on E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	0.00	589.16
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	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	СМР	163.78	0.00	163.78	0.00
	SUBTOTALS \$	13,363.48	6 .00	163.78	i 13,199.70

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page of67
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING 1	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately of	describes the payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	i costs

- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	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	347.56	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	6,768.74	0.00	0.00	6,768.74

0.00\$

347.56 \$

15,695.67

Schedule F (Continuation Sheet)	Amounts may be rounded	SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from	CALIFORNIA FORM	460	
· · · · · · · · · · · · · · · · · · ·	·	through	Page30	of	
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE. THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately	lescribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.		

CMP campaign paraphernalia/misc.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	1 1,135.18	5 0.00 \$	0.00	11,135.18

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	SCHEDI CALIFORNIA FORM	ULE F (CONT.)
NAME OF FILER		through10/22/2016	Page31	of67
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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
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
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	CMP	107.91	0.00	0.00	107.91
	SUBTOTALS	151,871.30	5 0.00	0.00	\$ 151,871.30

Schedule F		F	SCHEDULE F (CONT.)			
Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460			
·		through10/22/2016	Page <u>32</u> of <u>67</u>			
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDED THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	1 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 pro	duction costs			

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	62.00	0.00
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
	SUBTOTALS	5 146,017.00 \$	\$ 0.00 \$	62.00	145,955.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page <u>33</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately d CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	escribes the payment, you may enter the coord MBR member communications MTG meetings and appearances OFC office expenses	de. Otherwise, describe the paymer RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) 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	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	1,071.95	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	0.00	2,321.70
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,027.41	0.00	0.00	9,027.41
	SUBTOTALS S	3 23,475.31	; 0.00 \$	1,071.95	22,403.36

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through10/22/2016	Page34 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment.	L.,

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	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
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	272.83	0.00	272.83	0.00
	SUBTOTALS	17,066.65	0.00	272.83	16,793.82

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN &	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM	460
		through <u>10/22/2016</u>	Page 35	of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Ot	herwise, describe the payment	t.	

CMP campaign paraphernalia/misc.

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

NAME AND ADDRESS OF CREDITOR

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

- LEG legal defense
- LIT campaign literature and mailings

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

CODE OR

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

(a)

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

(C)

0.00

0.00

VOT voter registration

(b)

WEB information technology costs (internet, e-mail)

OUTSTANDING AMOUNT INCURRED AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD 0.00 LATHAM AND WATKINS LLP PRO 29,477.00 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 THE BEVERLY HILTON FOOD AND BEVERAGE 9,500.33 0.00 9876 WILSHIRE BLVD Beverly Hills, CA 90210 PROLEGAL OFC 268.60 0.00 268.60 17921 SKY PARK CIRCLE SUITE C Irvi

	SUBTOTALS \$	48,811.79	\$ 0.00	\$ 268.60	\$ 48,543.19
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,565.86	0.00	0.00	9,565.86
Irvine, CA 92614					

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

29,477.00

9,500.33

0.00

Schedule F		P	SCHEDULE F (CONT.)				
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460				
		through10/22/2016	Page36 of67				
NAME OF FILER			I.D. NUMBER				
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741				
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the payment	· · ·				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,000.00	0.00	0.00	4,000.00
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
· · · · · · · · · · · · · · · · · · ·	SUBTOTALS	\$ 27,042.95	0.00	0.00	\$ 27,042.95

Schedule F		SCHEDULE F (CONT.)				
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM	460		
Accrued Expenses (Unpaid Bills)		from10/10/2016	FORM	700		
		through10/22/2016	Page37	of67		
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	ıt.			

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	12,925.01	0.00	0.00	12,925.01	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	5,184.00	0.00	0.00	5,184.00	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	59.75	0.00	0.00	59.75	
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00	
SUBTOTALS \$ 48,168.76\$ 0.00\$ 30,000.00\$ 18,168.76						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page 38 of 67
NAME OF FILER	anna guna anna an anna an anna an anna an anna an an		I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	· · · · · ·
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	

professional services (legal, accounting)

PET

PHO

PRO

PRT print ads

petition circulating

POL polling and survey research

phone banks

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	713.50	0.00	713.50	0.00
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	144.06	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,591.75	0.00	0.00	2,591.75
	SUBTOTALS S	14,239.77	6 0.00	857.56	13,382.21

Schedule F		SCHEDULE F (CONT.			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460	
Accrued Expenses (Unpaid Bills)		from <u>10/10/2016</u>	FORM	400	
		through10/22/2016	Page39	of	
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	ASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately of	describes the payment, you may enter the code. Othe	erwise, describe the paymen	 t.		

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	500.00	0.00	500.00	0.00		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	0.00	547.18		
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	869.16	0.00	869.16	0.00		
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	21.70	0.00	0.00	21.70		
SUBTOTALS \$ 1,938.04 \$ 0.00 \$ 1,369.16 \$ 568.88							

Schedule F (Continuation Sheet)	Amounts may be rounded	SCHEDULE F (CO		
Accrued Expenses (Unpaid Bills)	to whole dollars.	from10/10/2016	CALIFORNIA FORM 460	
NAME OF FILER		through10/22/2016	Page40 of67	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	escribes the payment, you may enter the code. O MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	therwise, describe the payment RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ-	costs	

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

- 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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	275.23	Q.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
	SUBTOTALS \$	9,558.99 \$	0.00\$	0.00 \$	9,558.99

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460	
		through10/22/2016	Page	of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	it.	

PRO professional services (legal, accounting)

MBR member communications

OFC office expenses

PHO phone banks

print ads

PRT

PET petition circulating

MTG meetings and appearances

POL polling and survey research

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	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
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, CÅ 90210	FOOD AND BEVERAGE	52.01	0.00	0.00	52.01
	SUBTOTALS	1,585.02	6 .00	0.00	1,585.02

Schedule F		SCHEDULE F (CONT.)				
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period		160		
	to whole donars.	from10/10/2016	FORM	400		
		through <u>10/22/2016</u>	Page	of67		
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 13837 THE BEVERLY HILTON						
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the payment	•			

CMP campaign paraphernalia/misc.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	763.00	0.00	763.00	0.00
RICH COHEN MUSIC 3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403	MTG	250.00	0.00	250.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,973.21	0.00	0.00	9,973.21
	SUBTOTALS	11,773.62	0.00	1,013.00	10,760.62

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page43 of67
NAME OF FILER			LD. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	

PRO professional services (legal, accounting)

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

POL polling and survey research

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

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

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

NAME AND ADDRESS OF 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
AT&T 208 S. AKARD STREET Dallas, TX 75202	OFC	751.82	0.00	0.00	751.82
HILLCREST PARTY RENTALS 3507 MOTOR AVENUE Los Angeles, CA 90034	MTG	350.00	0.00	0.00	350.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD . Beverly Hills, CA 90210	EVENT COSTS	18,758.34	0.00	0.00	18,758.34
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	41,019.23	. 0.00	41,019.23	0.00
SUBTOTALS \$ 60,879.39\$ 0.00\$ 41,019.23\$ 19,860.16					

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Schedule F	Amounts may be rounded	SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM	460	
		through10/22/2016	Page44	of	
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741		
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.	/	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	752.40	0.00	752.40	0.00
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG	157.50	0.00	0.00	157.50
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	763.00	0.00	763.00	0.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	763.00	0.00	0.00	763.00
SUBTOTALS \$ 2,435.90 \$ 0.00 \$ 1,515.40 \$ 920.50					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDI CALIFORNIA FORM	ULE F (CONT.) 460
NAME OF FILER		through		of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.	

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	4,000.00	0.00	4,000.00	0.00	
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	4,000.00	0.00	0.00	4,000.00	
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL	3,800.00	0.00	3,800.00	0.00	
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069	SEE SCHEDULE G	1,070.00	0.00	0.00	1,070.00	
SUBTOTALS \$ 12,870.00 \$ 0.00 \$ 7,800.00 \$ 5,070.00						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
	`	through10/22/2016	Page46 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	85,923.47	0.00	0.00	85,923.47	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	20,000.00	0.00	0.00	20,000.00	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	5,387.50	0.00	0.00	5,387.50	
SUBTOTALS \$ 144,644.30\$ 0.00\$ 0.00\$ 144,644.30						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through	Page <u>47</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the co MBR member communications	de. Otherwise, describe the payment RAD radio airtime and production	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(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	43,838.82	0.00	0.00	43,838.82	
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	374.25	0.00	0.00	374.25	
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	46,500.00	0.00	0.00	46,500.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	501.40	0.00	501.40	0.00	
SUBTOTALS \$ 91,214.47 \$ 0.00 \$ 501.40 \$ 90,713.07						

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through	Page48of67
NAME OF FILER		······································	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

IND independent expenditure supporting/opposing others (explain)*

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	501.40	0.00	501.40	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	375.64	0.00	0.00	375.64
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304	TEL	5,000.00	0.00	0.00	5,000.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	12,500.00	0.00	0.00	12,500.00
	SUBTOTALS	\$ 18,377.04 \$	0.00	501.40	17,875.64

CVC civic donations

LEG legal defense

LIT

FND fundraising events

FIL candidate filing/ballot fees

campaign literature and mailings

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016 through10/22/2016	CALIFORNIA FORM 46	0
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741			
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Othe	erwise, describe the payment.		

CMP campaign paraphernalia/misc.

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

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	0.00	10,000.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	655.21	0.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	537.54	0.00	0.00	537.54
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,451.05	0.00	0.00	12,451.05
	SUBTOTALS	23,643.80	0.00	655.21	\$ 22,988.59

CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc.	MBR	member communication				ind production costs	
CNS campaign consultants	MTG	meetings and appeara		RFD	returned conti		
CTB contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign wor		
CVC civic donations	PET	petition circulating		TEL		rtime and production cos	ts
FIL candidate filing/ballot fees	PHO	phone banks		TRC		el, lodging, and meals	
FND fundraising events	POL	polling and survey res	earch	TRS			
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and	messenger services	TSF			
LEG legal defense	PRO	professional services	legal, accounting)	VOT	voter registrat		•
LIT campaign literature and mailings	PRT	print ads		WEB	•	chnology costs (internet,	e-mail)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							
NAME AND ADDRESS OF CREDITOR		CODE OR	(a) OUTSTANDING	AMOU	(b) NT INCURRED	(C) Amount Paid	(d) OLITSTANDING

Amounts may be rounded

to whole dollars.

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

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMERICAN SIGNS 3835 I STREET Livermore, CA 94550	CMP	302.50	0.00	302.50	0.00
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024	RAD	5,500.00	0.00	0.00	5,500.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	472.50	0.00	472.50	0.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	5,000.00	0.00	0.00	5,000.00
	SUBTOTALS S	\$ 11,275.00 \$	5 0.00 \$	775.00	\$ 10,500.00

Schedule F

NAME OF FILER

THE BEVERLY HILTON

(Continuation Sheet)

Accrued Expenses (Unpaid Bills)

SCHEDULE F (CONT.)

CALIFORNIA

FORM

I.D. NUMBER

1383741

Page 50 of 67

Statement covers period

through 10/22/2016

from_

10/10/2016

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	- Page <u>51</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc.	escribes the payment, you may enter the co MBR member communications	ode. Otherwise, describe the payme RAD radio airtime and productio	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,197.58	0.00	0.00	12,197.58
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL	4,000.00	0.00	0.00	4,000.00
HOME LAND LIMOUSINE 732 AZURE HILLS DRIVE Simi Valley, CA 93065	TRS	480.00	0.00	480.00	0.00
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	54,317.96	0.00	0.00	54,317.96
	SUBTOTALS	\$ 70,995.54 \$	6 0.00	480.00	5 70,515.54

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA 460
		through <u>10/22/2016</u>	Page <u>52</u> of <u>67</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	1 costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	3
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	37,811.21	0.00	0.00	37,811.21
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	0.00	15,000.00	0.00	15,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	10,971.56	0.00	10,971.56
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	274.50	0.00	274.50
	SUBTOTALS	3 7,811.21 \$	26,246.06 \$	0.00	64,057.27

Schedule F		SCHEDULE F (CONT.)				
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
		from10/10/2016	FORM TOO			
		through <u>10/22/2016</u>	Page of67			
NAME OF FILER		1	I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment	· ·			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs			

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(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
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	858.35	0.00	858.35
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	173.59	0.00	173.59
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	243.40	0.00	243.40
SUBTOTALS \$ 0.00 \$ 1,775.34 \$ 0.00 \$					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDU CALIFORNIA FORM	ULE F (CONT.) 460
		through10/22/2016	Page54	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.	ł

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(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	35,857.44	0.00	35,857.44	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.00	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	48.20	0.00	48.20	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	17,549.32	0.00	17,549.32	
SUBTOTALS \$ 0.00\$ 53,954.96\$ 0.00\$ 53,954.96						

Schedule F			SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460			
		through10/22/2016	Page <u>55</u> of <u>67</u>			
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately des	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 of	costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	uction costs			

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL	0.00	3,800.00	0.00	3,800.00
TIN TV & AFN MUSIC NETWORK 18720 OXNARD STREET #111 Tarzana, CA 91356	TEL	0.00	1,700.00	0.00	1,700.00
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	339.18	0.00	339.18
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	85.80	0.00	85.80
	SUBTOTALS	\$ 0.00 \$	5,924.98	0.00	\$ 5,924.98

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDU CALIFORNIA FORM	460
NAME OF FILER		through10/22/2016	Page56	of <u>67</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment		······································

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	74.52	0.00	74.52
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210	CATERING	0.00	1,101.12	0.00	1,101.12
VIA ALLORO 301 N CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	4,515.00	0.00	4,515.00
XIAN RESTAURANT 362 NORTH CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	4,130.00	0.00	4,130.00
	SUBTOTALS	6 .00	9,820.64 \$	0.00	9,820.64

Schedule F			SCHEDI	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from10/10/2016	FORM	-100
		through10/22/2016	Page57	of67
NAME OF FILER	······································	.	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	erwise, describe the paymen	t.	

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	REIMBURSED EXPENSES	0.00	73.46	0.00	73.46
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	432.95	0.00	432.95
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024	PRT	0.00	1,500.00	0.00	1,500.00
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210	CNS	0.00	12,000.00	0.00	12,000.00
	SUBTOTALS	\$ 0.00 \$	14,006.41	0 .00	\$ 14,006.41

Schedule F		-	SCHEDULE F (CONT.)				
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460				
		through <u>10/22/2016</u>	Page <u>58</u> of <u>67</u>				
NAME OF FILER			I.D. NUMBER				
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741				
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paym	nent.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and product	tion costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salar	ies				

PRO professional services (legal, accounting)

PET

petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

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

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

- 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

SCHEDINE E (CONT)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	0.00	800.00	0.00	800.0
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	32,143.75	0.00	32,143.7
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	2,831.27	0.00	2,831.2
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.0
	SUBTOTALS S	6 0.00 \$	3 6,275.02 \$	0.00	36,275.02

Schedule F			SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460			
		through <u>10/22/2016</u>	Page <u>59</u> of <u>67</u>			
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately des	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 prod	uction costs			

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) 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	9,904.89	0.00	9,904.89
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030	SEE SCHEDULE G	0.00	2,000.00	0.00	2,000.00
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212	МТС	0.00	300.00	0.00	300.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	2,500.00	0.00	2,500.00
	SUBTOTALS	\$ 0.00	\$ 14,704.89	6 0.00	\$ 14,704.89

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
		through <u>10/22/2016</u>	Page of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately descri	bes the payment, you may enter the co	de. Otherwise, describe the payment	
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ	

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

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

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

- TEL T.V. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also Report on E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	20,792.10	0.00	20,792.10
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	МТС	0.00	500.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	0.00	4,099.92	0.00	4,099.92
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	9,009.26	0.00	9,009.26
	SUBTOTALS	\$ 0.00	3 4,401.28 \$	0.00	34,401.28

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
		through10/22/2016	Page61 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately c	escribes the payment, you may enter the code. Oth	erwise, describe the payment RAD, radio airtime and production	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015	MTG	0.00	240.00	0.00	240.00
	SUBTOTALS	5 0.00	240.00	0.00	240.00

Schedule G			SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/10/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page62 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code	e. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. MB		RAD radio airtime and production	

RFD returned contributions

voter registration

TSF

VOT

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

POS

PRO

PRT

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
STAR ECO STATION 10101 JEFFERSON BOULEVARD Culver City, CA 90232		EVENT COST	800.00
	I	1	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 800.00

* 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.

CNS campaign consultants

fundraising events

CVC civic donations

legal defense

FIL

FND

IND

LEG

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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

candidate filing/ballot fees

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	SCHEDULE G CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page <u>63</u> of <u>67</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SCREEN STRATEGIES MEDIA			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code. O	therwise, describe the paymen	t.
CMP campaign paraphernalia/misc. ME	R member communications	RAD radio airtime and production	costs

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

- ND LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 2,000.00 RAD KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,000.00

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period		
		from10/10/2016		
SEE INSTRUCTIONS ON REVERSE		through10/22/2016		
NAME OF FILER				

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

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

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

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

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

SCHEDULE G

6

CALIFORNIA

FORM

I.D. NUMBER

1383741

Page 64 of 67

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AI	MOUNT PAID
BUCARO DESIGN 1776 ORANGEWOOD ST Pasedena, CA 91106	LIT				6,400.00
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT				3,597.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS				4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT				5,984.10
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	20,481.10

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page65 of67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SE THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc.		Otherwise, describe the paymen RAD radio airtime and production	

meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

MTG

OFC

PET

PHO

POL

POS

PRO

PRT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JENNIFER CALDERON PHOTOGRAPHY 900.00 24756 MASTERS CUP WAY Valencia, CA 91355 CORNERSTONE PRINTING LIT 81,635.39 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133 MARRIOT BEVERLY HILLS TRS 581.52 1150 S BEVERLY DR. Los Angeles, CA 90035 SOUTHWEST AIRLINES TRS 573.20 2702 LOVE FIELD DRIVE DALLAS, TX 75235 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 83,690.11

* 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.

RAD radio airtime and production costs

t.v. or cable airtime and production costs

information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

RFD returned contributions

VOT voter registration

TEL

TRC

TRS

TSF

WEB

SAL campaign workers' salaries

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

LIT

CTB contribution (explain nonmonetary)*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page660f67
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
TERRIS BARNES WALTERS			
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc.		. Otherwise, describe the paymer RAD radio airtime and production	

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER 28201 FRANKLIN PARK Santa Clara, CA 91383	POS			22,651.41
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS			1,344.70
ZEBRA GRAPHICS 1182 FOLSOM STREET San Francisco, CA 94103	LIT			3,920.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 27,916.11

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

Additional Comments For Form 460 ADDITIONAL COMMENTS CALIFORNIA 600 Page 67 of 67 Page 67 of 67 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

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