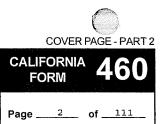
Recipie Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460 FORM
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from	(Month, Day, Year)	_	For Official Use Only
1. Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee		2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain below) AMEND TO ADD NON-MONETARY (AND ACCRUED IN ERROR	Quarterl Special Supplen Stateme	y Statement Odd-Year Report nental Preelection nt - Attach Form 495 ACCRUED EXPENSES
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTY YES ON HH - RESIDENTS FOR THE BEVERLY HIL INITIATIVE, WITH MAJOR FUNDING BY OASIS W BEVERLY HILTON STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250	LS GARDEN & OPEN SPACE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SUITE 25 CITY SAN RAFAEL	0 STATE ZIP CODE CA 94901	E AREA CODE/PHONE (415)389-6800
CITY STATE ZIF SAN RAFAEL CA 9 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P. CITY STATE ZIF OPTIONAL: FAX / E-MAIL ADDRESS	AREA CODE/PHONE 4901 (415)389-6800 O. BOX P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF A HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., SUITE 25 CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRESS	NY	
FORM410@NMGOVLAW.COM 4. Verification I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of California Executed on	BySignature of Co	Signature of Controlling Officeholder, Candidate, State Measure	esponsible Officer of Sponsor	is true and complete. I certify
Date Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure	Proponent	 FPPC Form 460 (Jan/2016

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





Officeholder or Candidate Cor	trolled Committee	6.	Primarily Formed Bal	lot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF THE PROPERTY OF THE PR		NAME OF BALLOT MEASURE MEASURE HH			
OFFICE SOUGHT OR HELD (INCLUDE LOC	ATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ON BEVERLY HILLS	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO.	AND STREET) CITY STATE ZIP		Identify the controlling o	fficeholder, ca	andidate, or state meas	sure proponent, if
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT	
	ded in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy. I.D. NUMBER		OFFICE SOUGHT OR HELD	,	DISTRICT	NO. IF ANY
IAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cal officeholder(s) or candidate			
COMMITTEE ADDRESS STREET AI	DDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	ELD SUPPO
YTIX	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	ELD SUPPO
COMMITTEE NAME -	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	ELD GUDD

CONTROLLED COMMITTEE?

□ №

AREA CODE/PHONE

YES

ZIP CODE

STREET ADDRESS (NO P.O. BOX)

STATE

Attach continuation sheets if necessary

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

SUPPORT OPPOSE

SUPPORT OPPOSE

CITY

NAME OF TREASURER

COMMITTEE ADDRESS

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER





SUMMARY PAGE

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/30/2016 from Page ____3 ___ of ___111 12/31/2016 through _ I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

Contributions Received	(FF	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)	•	COlumn B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sum Running in Both the General Elections	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ _	850,000.00	\$	4,945,503.74		rough 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	-	0.00		0.00		rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	850,000.00	\$	4,945,503.74	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3	-	584,225.05		1,418,956.98	21. Expenditures	,
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ _	1,434,225.05	\$	6,364,460.72	Made \$	\$
Expenditures Made					Expenditure Limit S	Summary for State
6. Payments Made	\$_	840,706.89	\$	4,932,916.49	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_		\$	4,932,916.49	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		-985,910.48		1,334,443.17	Date of Election (mm/dd/yy)	Total to Dat
10. Nonmonetary Adjustment Schedule C, Line 3	-	584,225.05		1,418,956.98	(min/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$_	439,021.46	\$	7,686,316.64		\$
Current Cash Statement						\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	3,294.14	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	-	850,000.00		ounts in Column A to the responding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	fror	n Column B of your last	*Amounts in this section market reported in Column B.	ay be different from amount
15. Cash Payments Column A, Line 8 above	-	840,706.89		ort. Some amounts in umn A may be negative	·	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ _	12,587.25	figu	ires that should be		
If this is a termination statement, Line 16 must be zero.			subtracted from previous period amounts. If this is the first report being filed		,	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ _	0.00	for	this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts			fror any	n Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$ _	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	•	1,334,443.17	I		1	

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

Schedule A Monetary Contributions Received





Amounts may be rounded to whole dollars.

SEE INSTRUCTION	ONS ON REVERSE			tinough		raye	OI
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP.	ACE INITIATIV	E, WITH MAJOR FUNDING BY O	ASIS 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 YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE IF REQUIRED)
10/31/2016	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		180,000.00	6,357,4	52.72	
11/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		425,000.00	6,357,4	52.72	
11/10/2016	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		60,000.00	6,357,4	52.72	
11/22/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		23,000.00	6,357,4	52.72	
12/08/2016	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		162,000.00	6,357,4	152.72	
			SUBTOTAL\$	850,000.00			
	A Summary				l	ributor Codes	

Amount received this period – itemized monetary contributions.
 (Include all Schedule A subtotals.)

 Amount received this period – unitemized monetary contributions of less than \$100
 Total monetary contributions received this period.

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE





Amounts may be rounded to whole dollars.

NAME OF FILER

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

1383741

THE BEVERL	Y HILTON						
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUBSTITE BEALT	Y LLC, 1800 CENTURY PARI	CATERING E STE 500, LOS ANG	327.75	6,357,452.72	-
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY	□IND □COM ☑OTH □PTY □SCC	RY PARK E STE 500, LOS ANGELES,	EMPLOYEE TIME FOR THE PERIOD 11/1 - 11/8/16 CA 90067; INKIND CTB FOR	5,554.00		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party E STE 500, LOS ANG	751.82 ELES, CA 9006	, ,	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 CONTRIBUTION RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM 図OTH ■PREALTY LL ☐SCC	C, 1800 CENTURY PARK E STE 500,	Bill Paid By Third Party LOS ANGELES, CA 90067	1,500.00	6,357,452.72	
Attach add	ditional information on appropriately labele	ed continuati	on sheets.	SUBTOTAL S	8,133.57		

Schedule C Summary

 *Contributor Codes

IND - Individual

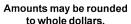
COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC – Small Contributor Committee

Attach additional information on appropriately labeled continuation sheets.





Nonmoi	netary Contributions Received		to whole dollars.	u	from _	10/30/201	eriod 6	CALIFC FOR	PRNIA 460
	TIONS ON REVERSE				throu	gh <u>12/31/201</u>	6	Page	5 of <u>111</u>
NAME OF FILE	ER .							I.D. NUMBE	ER .
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDED LY HILTON	N & OPEN SPAC	CE INITIATIVE, WITH M	AJOR FUNDING BY C	ASIS WES	ST REALTY LLC	/	1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTE OCCUPATION AND EMPLO (IF SELF-EMPLOYED, ENTEF NAME OF BUSINESS)	YER DESCRIPTION		AMOUNT/ FAIR MARKET VALUE	CUMULATI DATI CALENDAF (JAN 1 - D	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM ☑OTH □PTY IS □ST REALT	IY LLC, 1800 CENTURY	Bill Paid By Party PARK E STE 500, I		1,621.80 LES, CA 9006	·	,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM ☑OTH □PTY IS WEST REALT	IY LLC, 1800 CENTURY	Bill Paid By Party PARK E STE 500, I		1,137.66 LES, CA 9006		,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	□IND □COM ☑OTH □PTY IS ₩ESCCREALT	IY LLC, 1800 CENTURY	Bill Paid By Party PARK E STE 500, I		37,811.21 LES, CA 9006	·	,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	IND COM SOTH PTY IS WEST REALT	IY LLC, 1800 CENTURY	Bill Paid By Party PARK E STE 500, I		14,925.95 LES, CA 9006	•	,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OAS	☐IND ☐COM ☑OTH ☐PTY IS ☐ST REALT	IY LLC, 1800 CENTURY	Bill Paid By Party PARK E STE 500, I		12,925.01 LES, CA 9006		,452.72	

SUBTOTAL \$

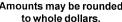
68,421.63



SCHEDULE C (CONT.)

Nonmonetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page7 of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPITHE BEVERLY HILTON	ACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST 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 OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY SUBSTITUTE STORES	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E E STE 500, LOS ANG	11,054.25 ELES, CA 90067	6,357,452.72	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E STE 500, LOS ANG	10,971.56 ELES, CA 90067	6,357,452.72	
2/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E STE 500, LOS ANG	10,790.46 ELES, CA 90067	6,357,452.72	
2/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party E STE 500, LOS ANG	9,565.86 ELES, CA 90067	6,357,452.72	
2/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM 図OTH	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party	9,500.33	6,357,452.72	

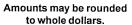


5	SCHEDULE C (CONT

Nonmonetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 12/31/2016	Page8 of111
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACETHE BEVERLY HILLS &	CE INITIATIVE, WITH MAJOR FUNDING BY (DASIS 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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)			
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY SUBSTITE STORES	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party K E STE 500, LOS ANG	9,027.41 ELES, CA 9006	6,357,452.72				
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party R E STE 500, LOS ANG	6,768.74 ELES, CA 9006	6,357,452.72				
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party K E STE 500, LOS ANG	5,847.51 ELES, CA 9006	6,357,452.72				
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party K E STE 500, LOS ANG	2,555.66 ELES, CA 9006	6,357,452.72				
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party K E STE 500, LOS ANG	375.54 ELES, CA 9006	6,357,452.72				
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 24,574.86									

SEE INSTRUCTIONS ON REVERSE



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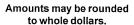
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Statement covers period	CALIFORNIA ACO				
from10/30/2016	FORM 400				
through12/31/2016	Page9 of111				
	I.D. NUMBER				
DASIS WEST REALTY LLC /	1383741				

NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON CUMULATIVE TO FULL NAME, STREET ADDRESS AND IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR TO DATE CODE * GOODS OR SERVICES RECEIVED CALENDAR YEAR (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third **□IND** 363.40 6,357,452.72 INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR 図OTH Los Angeles, CA 90064 PTY REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 301.36 6,357,452.72 INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **MTO** Los Angeles, CA 90064 PTY WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 6,357,452.72 266.29 INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR MTO X Los Angeles, CA 90064 WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, 52.01 6,357,452.72 Bill Paid By Third MIND INCLUDING OASIS WEST REALTY LLC Partv ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH X OTH Los Angeles, CA 90064 WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 29.42 6,357,452.72 MIND INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR MTO X Los Angeles, CA 90064 PTY REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets. 1,012.48

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

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NAME OF FILER



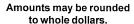
		SCHEDULE C (CONT.)
Statement covers period		CALIFORNIA ACO
from	10/30/2016	FORM 400
through	12/31/2016	Page10 of111
		I.D. NUMBER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST 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 OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUBSECTION	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E E STE 500, LOS ANG	8,763.15 ELES, CA 9006	6,357,452.72	
2/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM SOTH PTY SWEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E E STE 500, LOS ANG	12,451.05	6,357,452.72	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S ₩EST_REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E E STE 500, LOS ANG	9,973.21 ELES, CA 9006	6,357,452.72	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E E STE 500, LOS ANG	18,758.34 ELES, CA 90067	6,357,452.72	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By Third Party E STE 500, LOS ANG	375.64 ELES, CA 90067	6,357,452.72	

SEE INSTRUCTIONS ON REVERSE



SCHEDULE C (CONT.)	
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	Statement covers period	CALIFORNIA ACC				
	from10/30/2016	FORM 40U				
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_		I.D. NUMBER				
)]	ASIS WEST REALTY LLC /	1383741				

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

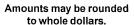
THE BEVERLY HILTON CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND CONTRIBUTOR PER ELECTION DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR TO DATE CODE * RECEIVED GOODS OR SERVICES CALENDAR YEAR (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 43,838.82 6,357,452.72 INCLUDING OASIS WEST REALTY LLC Party □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH **XIOTH** Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES. Bill Paid By Third 12,197,58 6,357,452.72 **TIND** INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 EST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 10.191.99 6,357,452.72 **□IND** INCLUDING OASIS WEST REALTY LLC Partv \Box COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR MTO X Los Angeles, CA 90064 SC REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 25,225.19 6,357,452.72 **TIND** INCLUDING OASIS WEST REALTY LLC Party □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH X OTH PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 5,184.00 6,357,452.72 □IND INCLUDING OASIS WEST REALTY LLC Party ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 96,637.58

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NAME OF FILER



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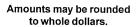
	SCHEDULE C (CONT.)
Statement covers period	CALIFORNIA 460
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through 12/31/2016	Page 12 of 111
	I.D. NUMBER
DASIS WEST REALTY LLC /	1383741

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

CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR TO DATE CODE * GOODS OR SERVICES RECEIVED CALENDAR YEAR (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 6,357,452.72 9,009.26 INCLUDING OASIS WEST REALTY LLC Party □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 35,857.44 6,357,452.72 MIND INCLUDING OASIS WEST REALTY LLC Party □COM 11444 WEST OLYMPIC BOULEVARD, 11TH X OTH Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 17,549.32 6,357,452.72 INCLUDING OASIS WEST REALTY LLC Party COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 9,904.89 6.357,452.72 INCLUDING OASIS WEST REALTY LLC Party □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006'
SCC RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 15,194.60 6,357,452.72 INCLUDING OASIS WEST REALTY LLC Party □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets. 87,515.51

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www.fppc.ca.gov

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SCHEDULE C (CONT.)	

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OASIS WEST REALTY LLC /	1383741

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUA OCCUPATION AND (IF SELF-EMPLOYE NAME OF BUSI	EMPLOYER ED, ENTER	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SWEST REALT	Y LLC, 1800 CE		Bill Paid By Third Party E STE 500, LOS ANG	24,121.14 ELES, CA 9006	6,357,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY SWEST REALT	Y LLC, 1800 CE		Bill Paid By Third Party E STE 500, LOS ANG	33,283.51 ELES, CA 9006	6,357,452.72	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY STCREALT	Y LLC, 1800 CE		Bill Paid By Third Party E STE 500, LOS ANG	33,333.33 ELES, CA 9006	6,357,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY SWEST REALT	Y LLC, 1800 CE		Bill Paid By Third Party E STE 500, LOS ANG	33,333.33 ELES, CA 9006	6,357,452.72	
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY SWEST REALT	Y LLC, 1800 CEI		Bill Paid By Third Party . E STE 500, LOS ANG	33,333.33 ELES, CA 90067	6,357,452.72	
Attach ad	ditional information on appropriately labele	ed continuati	on sheets.		SUBTOTAL \$	157,404.64		





Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

atement covers period

CALIFORNIA 160

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from	10/30/2016	FORM			40	
through	12/31/2016	Page	14	n.f	111	

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I.D. NUMBER

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

1383741

INE BEVER	or Landon						
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/06/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SEST REALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party K E STE 500, LOS ANG	33,333.33 ELES, CA 90067	, ,	
12/08/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUST REALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party R E STE 500, LOS ANG	4,987.60 ELES, CA 90067	, ,	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC		-			-
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately labele	ed continuati	on sheets.	SUBTOTAL \$	38,320.93		

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

	- CHEDULE E
Statement covers period	CALIFORNIA 160
from10/30/2016	FORM TOO
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	I.D. NUMBER
ASIS WEST REALTY LLC /	1383741

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research **TRS** staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** TERRIS BARNES WALTERS SEE SCHEDULE G 108,696.09 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 CHARLTENE AMIN REIMBURSED EXPENSES 73.46 1022 LAUREL WAY BEVERLY HILLS, CA 90210

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 116,919.55

TEL

Schedule E Summary

HAMBURGER GIBSON CREATIVE

Washington, DC 20015

5614 CONNECTICUT AVENUE, NW #219

Itemized payments made this period. (Include all Schedule E subtotals.)	\$	840,612.9
2. Unitemized payments made this period of under \$100		
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	840,706.85

8,150.00

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SCHED E	(CONT.)

Statement covers period

Payments Made	to whole dollars.	from 10/30/2016	FORM 460
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page16 of111
IAME 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
CODEC, if one of the following and a second 1 1			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HAMBURGER GIBSON CREATIVE SEE SCHEDULE G 6,213.03 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 UPWARD SOLUTIONS, LLC SEE SCHEDULE G 54,317.96 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 360 GROUP INTERNATIONAL, INC EVENT COSTS 440.00 9663 SANTA MONICA BOULEVARD, SUITE 200

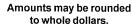
Beverly Hills, CA 90210 AMERICAN INTERNATIONAL BUSINESS, INC. 10,000.00 CNS 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 ВН РНОТОВООТН MTG 500.00 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048

SUBTOTAL \$

71,470.99

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

Scheduk. 3 (Continuation Sheet) Payments Made



<i>(</i>	
SCHED .E	(CONT.)

Statement covers period	CALIFORNIA 460
from10/30/2016	FORM TOO
through12/31/2016	Page17 of111_
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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EE INSTRUCTIONS ON REVERSE	through 12/31/2016	Page17 of111
AME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OX THE BEVERLY HILTON	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BH PHOTOBOOTH MTG 500.00 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 BH PHOTOBOOTH MTG 500.00 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 вн рнотовоотн MTG 500.00 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 CBREI ITF CALSTRS OFC 2,566,67 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071

Los Angeles, CA 90034

FOOD AND BEVERAGE

SUBTOTAL \$

5,016.67

950.00

DISH CATERING

3510 CLARINTON AVENUE, SUITE 7

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

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SCHED E	(CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA /	3
Payments Made	to whole dollars.	from10/30/2016	FORM 40	7
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 18 of 11	.1_
NAME OF FILER			I.D. NUMBER	ALTERNATION OF THE PARTY OF THE
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPITHE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741	

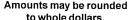
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resear very and me	s	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging,	luction costs I meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		WEB				537.54
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819			CANVASSING			15,000.00
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819			CANVASSING			46,500.00
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316		MTG				314.68
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077			REIMBURSED EX	KPENSES		339.18

SUBTOTAL \$

62,691.40

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

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SCHEL E (CONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 19 of 111
AME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS (THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
ODES. If one of the following and a second		0.11	

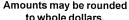
THE BEVERUL RIDION				
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing 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	nmunications d appearances nses llating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and staff/spouse travel, lodging,	costs duction costs dimeals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO		74,087.94

OODL	OIL DESCRIPTION OF LATMENT	AMOUNT PAID
PRO		74,087.94
PRO		34,069.75
PRO		102,097.57
	SEE SCHEDULE G	775.67
	CATERING	1,101.12
	PRO	PRO SEE SCHEDULE G

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

SUBTOTAL \$

212,132.05



SCHE.		=	(CONT)
SCHE	L		(CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
ayments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 20 of 111
AME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN HE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
ODEC. If any of the following souls are the following			

CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications and appearance ases ulating s survey resear	RAD RFD SAL TEL TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet, etc.)	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024			REIMBURSED EXPENSES; UI	NDER \$500	1,105.34
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		CNS		1/4 P- 41 MARION - A	5,387.50
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		CNS			20,000.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067			SEE SCHEDULE G		8,327.78

111 PEN STREET, 2ND FLOOR El Segundo, CA 90245

CNS

SUBTOTAL \$

55,864.37

21,043.75

THE GARVEY GROUP

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

Schedule & (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHED. Æ	(CONT.)
COLIED	(00141.)

Statement covers period	CALIFORNIA 460
from10/30/2016	FORM TOO
through12/31/2016	Page21 of111
DING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNI THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ULINE OFC 104.89 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158 XIAN RESTAURANT FOOD AND BEVERAGE 4,130.00 362 NORTH CANON DRIVE Beverly Hills, CA 90210 GEM USA TV TEL 5,000.00 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304 RADIO HAMRAH RAD 1,250.00 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024 SCREEN STRATEGIES MEDIA SEE SCHEDULE G 2,000.00 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030

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

SUBTOTAL \$

12,484.89

www.fppc.ca.gov

SCHE	نے کا	E	(CONT.)	
	- maggara		,,	

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA / CO
Payments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 22 of 111
AME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
ODEO- 16 6 th- f-ll- th-			

THE	BEVERLY HILTON								l
COI CMP CNS CTB CVC FIL FND IND LEG LIT	DES: If one of the following codes accurately describe campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com- meetings and office expen petition circul phone banks polling and s postage, deli	munications d appearance ses lating survey researd very and mes	s	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration	luction costs d meals and meals s of the same cand	lidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE (DR	DESCRIPTIO	ON OF PAYMENT	AMC	DUNT PAID
1716	D ENTERTAINMENT 0 WABASH AVE. a Linda, CA 92886			MTG		-			1,838.45

ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	309.8
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,635.3
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	163.7
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST.	CMP	198.2

SUBTOTAL \$

5,145.69

Costa Mesa, CA 92626

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

SCHEL1	E (CONT.	.)
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Statement covers period

Payments Made	to whole dollars.	from 10/30/2016	FORM	160
EE INSTRUCTIONS ON REVERSE		through12/31/2016	Page23 of	111
AME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	LSIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately d	escribes the navment you may enter the code. Other	nuise describe the neumont		

CODES: If one of the following codes accurately describes 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	member com meetings and office expen petition circu phone banks polling and s postage, deli	munications d appearan ses lating survey rese every and n	s ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the savoter registration	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		LIT				173.59
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		CMP				2,591.75
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS				2,500.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE	G		3,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 14,265.34

CNS

6,000.00

STACIA KOPEIKIN

709 NORTH ELM DRIVE Beverly Hills, CA 90210

Schedul &

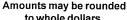
SCHEĎ _ ∠ E	(CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
ayments Made	to whole dollars.	from10/30/2016	FORM 400
E INSTRUCTIONS ON REVERSE		through12/31/2016	Page 24 of 111
ME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD HE BEVERLY HILTON	I.D. NUMBER 1383741		
ODES: If one of the following and a proventally			

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPA	CE INITIATI	VE, WITH	MAJOR FUNDING	BY OASIS W	EST REALTY LLC /	1383741	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		member com meetings and office expen petition circul phone banks polling and s postage, deli	munication di appearar ses lating urvey rese very and i	s nces	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	luction costs d meals and meals s of the same candidate/sp	ponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAI	JD
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246			OFC				3	374.25
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601			РНО				6	571.70

13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	. 85.80
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	48.20
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	243.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 1,423.35



SCHEL £ E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page 25 of 111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurr	atoly describes the neumant way may enter the said.	Odla maria a calla a calla a della calla cal	

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATI THE BEVERLY HILTON	VE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expension petition circul phone banks PHO phone banks POL polling and s POS postage, deli	munications I appearances ses	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of candidate travel, lodging, and staff/spouse travel, lodging, are	ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO		858.35
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	•	59.75
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО		432.95
TAYLOR BOLOGNA PRODUCTIONS, INC. 613 NORTH ARDEN DRIVE Beverly Hills, CA 90210	REIMBURSED .EX	XPENSES; UNDER \$500	679.92

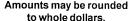
CMP 463.25 9033 SANTA MONICA BLVD West Hollywood, CA 90069

SUBTOTAL \$

2,494.22

THE EMPTY VASE

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



SCHEL _	Ε	(CONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from10/30/2016	FORM 400	
EE INSTRUCTIONS ON REVERSE		through12/31/2016	Page 26 of 111	
AME OF FILER MES ON HH - RESIDENTS FOR THE BEVERLY HILLS OF THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
ODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* MTG meetir office petitio office petitio phone polling polling postage independent expenditure supporting/opposing others (explain)*	per communications ngs and appearance expenses on circulating e banks g and survey resear ge, delivery and me ssional services (leg	RAD radio airtime and production costs es RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals essenger services TSF transfer between committees of the s	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP		69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР		69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР		107.91
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	1,894.31
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	300.58
	1		

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

SUBTOTAL \$

2,442.32

Schedul E

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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
ayments Made	to whole dollars.	from 10/30/2016	FORM 400
E INSTRUCTIONS ON REVERSE		through 12/31/2016	Page27 of111
ME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA HE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATHE BEVERLY HILTON	ATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC /	1383741
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* OFC office expendition cir petition cir	ommunications and appearances eneses culating d survey research delivery and messenger services and appearances RFD returned contributions campaign workers' s TEL t.y. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between con voter registration	duction costs s alaries nd production costs ing, and meals
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015	MTG	240.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL	4,000.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL	4,000.00

* Payments that are contributions or independent expenditures must also be summarized of	n Schedule D.	SUBTOTAL \$	12,390.00
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL		4,000.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL		4,000.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL		4,000.00
			

SCHED	E	(CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 40U
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 28 of 111
AME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Ot	herwise describe the naumoni	+

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPITHE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	MAJOR FUNDING	BY OASIS W	EST REALTY LLC /	1383741
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and seponstage, del	nmunications d appearan nses llating s survey rese ivery and n	S Ces	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	luction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356		TEL				4,000.00
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212		MTG				300.00
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212		MTG				600.00
VIA ALLORO 301 N CANON DRIVE		-	FOOD AND BEV	ERAGE		4,515.00

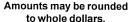
301 N CANON DRIVE Beverly Hills, CA 90210 STACIA KOPEIKIN CNS 6,000.00 709 NORTH ELM DRIVE Beverly Hills, CA 90210

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

SUBTOTAL \$

15,415.00

(Continuation Sheet)



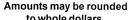
SCHEL	E	(CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page 29 of 111
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accura	ately describes the payment, you may enter the code	e. Otherwise, describe the paymen	t.

CODES: If one of the following codes accurately describes	the payment, y	ou 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 fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	nmunications d appearances nses llating	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spo voter registration information technology costs (internet, e-mail)	onsor
NAME AND ADDRESS OF PAYER	,	0005			

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017		SEE SCHEDULE G	74,359.46
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069		SEE SCHEDULE G	1,070.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG		500.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG		500.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG		500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 76,929.46



SCHEL	ĒΕ	(CONT	.)
CALIFORNIA	H	00	

Statement covers period

Payments Made	to whole dollars.	from10/30/2016	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 30 of 111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accura	taly describes the navment year may anter the and Other		

CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR me MTG me OFC offi PET pet PHO pho POL pol POS pos PRO pro	ember comrectings and fice expensitition circulation circulation banks alling and sistage, delivitation	nunications appearances ses ating urvey researd very and mes	3	RAD RFD SAL TEL TRC TRS	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C)R	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048			MTG				500.00
CITY OF BEVERLY HILLS 455 NORTH REXFORD DRIVE Beverly Hills, CA 90210			MTG				428.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071			WEB				1,000.00
AFSHIN GHARKHANI 29635 QUAIL RUN DRIVE Agoura Hills, CA 91301				MEDIA PRODUC	TION		320.00

SUBTOTAL \$

4,282.58

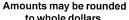
2,034.58

IMAGE SOURCE

860 EAST HOSPITALITY LANE, SUITE 500

San Bernardino, CA 92408

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



i	SCHEL	ĿΕ	(CONT.)	
CALIF	ORNIA		CO	

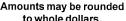
Statement covers period

Payments Made	to whole dollars.	from10/30/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page31 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVE THE BEVERLY HILTON	RLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following cor	des accurately describes the neumant you may enter the ends. Other	muine describe the second	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		BEVERAGES	300.58
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	MTG		113.09
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	69.02
KOSHER FOOD UNLIMITED INC 1410 LIVONIA AVENUE Los Angeles, CA 90035		CATERING	3,000.00
LUXOR HOLDINGS LLC 1056 DAVIS AVENUE Glendale, CA 91201	MTG		404.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,886.69



SCHE EE(C	ONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through12/31/2016	Page 32 of 111
AME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD THE BEVERLY HILTON	EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately	describes the navment, you may enter the code	Othorwine describe the neuman	4

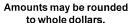
	nications opearances g	rwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (internet, et	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
MARIANA POPZLATEVA 18525 COLLINS STREET, SUITE A5 Tarzana, CA 91356	MTG		750.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE		4,099.92
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	MTG		207.20
SAMIRA JEGAR 6261 VARIEL AVENUE, SUITE B Woodland Hills, CA 91367	MEDIA PRODUCTION		1,950.00
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC		218.02

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

SUBTOTAL \$

7,225.14

Schedu E (Continuation Sheet) Payments Made



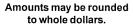
SCHE	_E E (CONT.)
CALIFORNIA	460

Statement covers period

Payments Made	to whole dollars.	from10/30/2016	FORM	700
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page33	of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	ACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

CODES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* cvc civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR	member com meetings and office expen petition circul phone banks polling and s postage, deli	munications d appearan ses lating urvey rese very and m	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077				REIMBURSED EX	(PENSES		165.94
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067			TRS				14.10
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306			CMP				4,362.00
360 GROUP INTERNATIONAL, INC 9663 SANTA MONICA BOULEVARD, SUITE 200 Beverly Hills, CA 90210			MTG			·	2,695.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	***************************************		MTG				500.00
* Payments that are contributions or independent expenditures must also	o be su	mmarized on S	Schedule D).		SUBTOTAL \$	7,737.04

Schedul E (Continuation Sheet) **Payments Made**



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

SCHED	Ε	(CONT.)

	FORM 460
from10/30/2016	FORW - 2
through 12/31/2016	Page 34 of 111
	I.D. NUMBER
OASIS WEST REALTY LLC /	1383741

Statement covers period

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor legal defense LEG 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 AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CENTER OF ATTENTION EVENTS SEE SCHEDULE G 1,250.00 830 NORTH ORCHARD DRIVE Burbank, CA 91506 CHAMPION PERSONAL SERVICES 1,386.00 MTG 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361 225.99 OFC COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703 547.18 COMPLETE OFFICE LIT 12724 MOORE ST. Cerritos, CA 90703 2,321.70 COMPLETE OFFICE LIT 12724 MOORE ST. Cerritos, CA 90703

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

SUBTOTAL \$

5,730.87

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

Schedl_ E (Continuation Sheet) **Payments Made**

SEE INSTRUCTIONS ON REVERSE

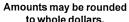
Amounts may be rounded to whole dollars.



Otatement covers benou	CALIFORNIA 460
from10/30/2016	FORM TOO
through <u>12/31/2016</u>	Page35 of111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 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 returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	С	OR	DESCRIPTION OF PAYMENT	ΑN	OUNT PAID
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB					615.23
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB					652.75
EDIT SOLUTIONS, LLC ' 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG					1,000.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	:		,		1,250.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS					666.67
* Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule	D.	<u></u>	SU	BTOTAL \$	4,184.65



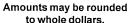
SCHELEE	(CONT.)
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Statement covers period

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE		through12/31/2016	Page 36 of 111
AME OF FILER VES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
ODES: If one of the following codes coours	taly describes the navment way many enter the and - Oth		

CODES: If one of the following codes accurately describe	s the payment, y	ou may e	enter the code.	Otherwise,	describe the payme	ent.		
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	POS postage, del	nmunications nd appearances nses ulating		RFD SAL TEL TRC TRS TSF VOT	 radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meal staff/spouse travel, lodging, and m 		n costs ils neals ne same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID	
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316		MTG			•		120.00	
·								
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	-	CNS				,	1,425.00	
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356		TEL					800.00	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		PHO					329.80	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		PHO			·		514.60	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 3,189				

Schedu. E (Continuation Sheet) Payments Made



SCHEL	E	(CONT.)
SCHEL	E	(CONT.)

CALIFORNIA

Statement covers period

ayments Made	to whole dollars.	from	10/30/2016	FORM	400
EE INSTRUCTIONS ON REVERSE		through_	12/31/2016	Page 37	of111
AME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN HE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST	REALTY LLC /	I.D. NUMBER 1383741	
ODEO- K CII- CIII- '					

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researe ivery and me	RAD radio airtime and production cost s RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me	on costs eals meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО		329.80
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC		46.50
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010			SEE SCHEDULE G	1,693.75
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010		MTG		990.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024		CNS		12,500.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * SUBTOTAL \$				

SCHE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
ayments Made	to whole dollars.	from10/30/2016	FORM 400
EE INSTRUCTIONS ON REVERSE	·	through 12/31/2016	Page38 of111_
AME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP: HE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

CODES: If one of the following codes accurately describes	the payment, ye	ou may e	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		I appearand ses ating urvey resea very and m	ces	RFD SAL TEL TRC TRS TSF VOT	t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sai	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965		CNS				3,360.00
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965		CNS			·	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		СМР				124.26
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		СМР				69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	·	MTG				3,057.45

SUBTOTAL \$

7,838.84

Schedu. E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEL EE(CONT.)
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Statement covers period	CALIFORNIA 160
from 10/30/2016	FORM TOO
through 12/31/2016	Page 39 of 111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

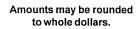
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	member com meetings and office expen petition circu phone banks polling and s postage, deli	munication d appearar ses lating survey rese very and r	ns nces earc mes	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG			545.00
TIN TV & AFN MUSIC NETWORK 18720 OXNARD STREET #111 Tarzana, CA 91356		TEL			2,000.00
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017				SEE SCHEDULE G	4,082.80
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017				SEE SCHEDULE G	101,109.06
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		WEB			100,00

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

SUBTOTAL \$

107,836.86

Schedu. E (Continuation Sheet) Payments Made



SCHEL	Ε	(CONT.)

Statement covers period	CALIFORNIA 460				
from10/30/2016	FORM TOO				
through 12/31/2016	Page 40 of 111				
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741				

7,2010	the state of the last and the task the state of the state
1/2016	Page 40 of 111
	I.D. NUMBER
LLC /	1383741
Y	Y LLC /

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* MTG meetings at OFC office experiments of the petition circ phone bank polling and polling and postage, despendent of the postage of the posta	nmunications RAD radio airtime and production costs returned contributions reses SAL campaign workers' salaries Lilating TEL t.v. or cable airtime and production costs	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	2,831.27
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	409.60
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	SEE SCHEDULE G	1,821.01
TRALE CARCAN DRA LEGARIA CARCAN PURING		200.00

DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		SEE SCHEDULE G	1,821.01
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG		320.00
IMAGE SOURCE 860 EAST HOSPITALITY LANE, SUITE 500 San Bernardino, CA 92408	LIT		673.67

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

SUBTOTAL \$

6,055.55

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





Statement covers period	CALIFORNIA 160
from 10/30/2016	FORM TOU
through	- Page 41 of 111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

MTG meetings and appearances

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

CNS campaign consultants

CVC civic donations

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

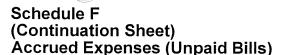
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

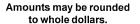
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	messenger services	TRS staff/spouse tra TSF transfer between VOT voter registration	el, lodging, and meals avel, lodging, and meals en committees of the sar on hnology costs (internet, e	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	. 0.00	0.00	23,530.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00
* 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 Schedule F, Column (b) subtotals for	
	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	-294,274.51
	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	691,635.97

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and







 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{10/30/2016}{} \\ \text{through} & \frac{12/31/2016}{} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{Page} & \frac{42}{} \\ \text{of} & \frac{111}{} \\ \text{I.D. NUMBER} \end{array}$

NAME OF FILER

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

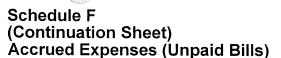
1383741

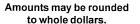
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment	CODES:	If one of the following	codes accurately	describes the payment.	you may enter the code.	Otherwise, describe the paym
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CMP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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	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	74,087.94	0.00
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\$ 74,087.94\$ 4,070.2					







Statement covers period	CALIFORNIA 160
from 10/30/2016	FORM TOU
through12/31/2016	Page 43 of 111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

LEG legal defense

campaign literature and mailings

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 returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

professional services (legal, accounting)

PRT print ads

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

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	1,386.00	0.00	1,386.00	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	0.00	72,627.30
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00		0.00	1,785.00
	SUBTOTALS S	77,774.70	0.00\$	1,386.00	76,388.70







Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	460
from	10/30/2016	FORM	400
through	12/31/2016	Page44	of <u>111</u>
		I.D. NUMBER	

NAME OF FILER

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

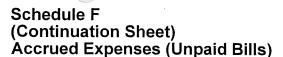
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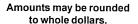
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	150.00	0.00
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	-2,681.90	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	-1,621.80	0.00	0.00
SUBTOTALS \$ 4,978.69\$ -4,303.70\$ 150.00\$ 52					







 Statement covers period from _____10/30/2016
 CALIFORNIA FORM
 460

 through _____12/31/2016
 Page _____45 ____ of ____111

 I.D. NUMBER

NAME OF FILER

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

1.D. NUMBE

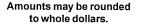
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	-363.40	0.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	34,069.75	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	0.00	99,696.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00
	SUBTOTALS	\$ 134,639.15 \$	-363.40	34,069.75	100,206.00





CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 46 of 111 I.D. NUMBER

NAME OF FILER

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

1383741

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

	and the second description according	30 1110	payment, you may enter the code. O	ILLE I MISC	s, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	, 3		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		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
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, e-mail)
+ _	and the second s				

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	-1,137.66	0.00	0.00	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	2,555.66	-2,555.66	0.00	0.00	
SUBTOTALS \$ 24,901.32\$ -3,693.32\$ 0.00\$ 21,208.00						



NAME OF FILER

THE BEVERLY HILTON



Amounts may be rounded to whole dollars.



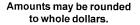
(Continuation Sheet) Accrued Expenses (Unpaid Bills)		CALIFORNIA 460	
		through12/31/2016	Page 47 of 111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	3,360.00	0.00	3,360.00	0.00		
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	300.58	0.00	300.58	0.00		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	322.52	0.00	0.00	322.52		
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	198.28	0.00	198.28	0.00		
SUBTOTALS \$ 4,181.38\$ 0.00\$ 3,858.86\$ 32							



SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from10/30/2016	FORM TOU
through 12/31/2016	Page 48 of 111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations

petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF

transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads

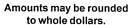
^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	309.83	0.00	309.83	0.00	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	-33,333.33	0.00	0.00	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	102,097.57	0.00	102,097.57	0.00	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	260,926.75	0.00	0.00	260,926.75	
SUBTOTALS \$ 396,667.48\$ -33,333.33\$ 102,407.40\$ 260,926.7						



NAME OF FILER

THE BEVERLY HILTON





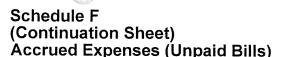
CALIFORNIA Statement covers period **FORM** 10/30/2016 through __ 12/31/2016 Page 49 of 111 I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

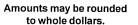
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* 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 РНО phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	13,922.50	0.00	0.00	13,922.50		
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		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	0.00	589.16		
SUBTOTALS \$ 55,054.16\$ 0.00\$ 0.00\$ 55,054.16							







Statement covers period	CALIFORNIA 160
from10/30/2016	FORM TOO
through 12/31/2016	Page 50 of 111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF 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 returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research

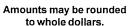
staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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	2,635.35	0.00	2,635.35	0.00		
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	9,975.19	-4,987.60	0.00	4,987.59		
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	163.78	0.00	163.78	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	8,763.15	-8,763.15	0.00	0.00		
SUBTOTALS \$ 21,537.47\$ -13,750.75\$ 2,799.13\$ 4,987.59							







1383741

Statement covers period	CALIFORNIA 460
from10/30/2016	FORM TOU
through 12/31/2016	Page 51 of 111
	I.D. NUMBER

NAME OF FILER

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

LEG legal defense

campaign literature and mailings

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

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

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

professional services (legal, accounting)

PRT print ads TSF transfer between committees of the same candidate/sponsor

voter registration VOT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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	
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	CNS	1,425.00	0.00	1,425.00	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	6,768.74	-6,768.74	0.00	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	10,191.99	-10,191.99	0.00	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	301.36	-301.36	0.00	0.00	
SUBTOTALS \$ 18,687.09\$ -17,262.09\$ 1,425.00\$ 0						







Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through ___12/31/2016

NAME OF FILER

Page 52 of 111

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

I.D. NUMBER 1383741

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

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

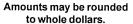
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	266.29	-266.29	0.00	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	375.54	-375.54	0.00	0.00		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	-33,333.33	0.00	0.00		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	117,202.69	0.00	0.00	117,202.69		
SUBTOTALS \$ 151,177.85\$ -33,975.16\$ 0.00\$ 117,202.69							



NAME OF FILER

THE BEVERLY HILTON





Statement covers period	CALIFORNIA 460
from 10/30/2016	FORM TOU
through12/31/2016	Page53 of111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

	escribe	o uic	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	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
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
			•		

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	1,227.37	0.00	1,227.37	0.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	107.91	0.00	107.91	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	0.00	139,937.93
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	5,847.51	-5,847.51	0.00	0.00
SUBTOTALS \$ 147,120.72\$ -5,847.51\$ 1,335.28\$ 139,937.93					



Amounts may be rounded to whole dollars.

Statement covers period from $\frac{10/30/2016}{}$ CALIFORNIA 460 FORM Page $\frac{54}{}$ of $\frac{111}{}$

NAME OF FILER

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

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	0.00	169.56
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	11,054.25	-11,054.25	0.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	2,321.70	. 0.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	0.00	655.21
SUBTOTALS \$ 14,200.72\$ -11,054.25\$ 2,321.70 \$ 824.7					824.77



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 55 of 111 I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings LIT PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	28,500.00	0.00	0.00	28,500.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,027.41	-9,027.41	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	14,925.95	-14,925.95	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	29.42	-29.42	0.00	0.00
SUBTOTALS \$ 52,482.78\$ -23,982.78\$ 0.00\$ 28,500.0					

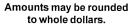




campaign literature and mailings

NAME OF FILER

THE BEVERLY HILTON



SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 10/30/2016

through <u>12/31/20</u>16

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1383741

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

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

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

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

professional services (legal, accounting) VOT voter registration

PRT print ads

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	1,838.45	0.00	1,838.45	0.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	29,477.00	0.00	0.00	29,477.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,500.33	-9,500.33	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,565.86	-9,565.86	0.00	0.00
SUBTOTALS \$ 50,381.64\$ -19,066.19\$ 1,838.45\$ 29,477.00					

I.D. NUMBER



NAME OF FILER

Amounts may be rounded to whole dollars.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016 through12/31/2016	CALIFORNIA 460 Page57
NAME OF FILER		<u> </u>	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

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

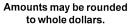
CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	1,894.31	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,043.75	0.00	21,043.75	0.00
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	104.89	0.00	104.89	0.00
	SUBTOTALS	\$ 27,042.95	0.00	23,042.95	\$ 4,000.00



THE BEVERLY HILTON



Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA 460 FORM
		through 12/31/2016	Page 58 of 111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	12,925.01	-12,925.01	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	5,184.00	-5,184.00	0.00	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	59.75	0.00	. 59.75	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	10,790.46	-10,790.46	0.00	0.00
SUBTOTALS \$ 28,959.22\$ -28,899.47\$ 59.75\$ 0.00					



campaign literature and mailings

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 from. through __12/31/2016 Page 59 of 111 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

PRT print ads transfer between committees of the same candidate/sponsor

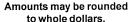
voter registration VOT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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	2,591.75	0.00	2,591.75	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	547.18	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	8,327.78	0.00	8,327.78	0.00
SUBTOTALS \$ 12,666.71\$ 0.00\$ 11,466.71\$ 1,200.00					





SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 10/30/2016	FORM TOO
through12/31/2016	Page 60 of 111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

PET

THE BEVERLY HILTON

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

print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* IND

campaign literature and mailings

LEG legal defense

MBR member communications RAD radio airtime and production costs

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

petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals phone banks staff/spouse travel, lodging, and meals polling and survey research

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		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	69.76	0.00		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	69.76	0.00	69.76	0.00		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	463.25	0.00	463.25	0.00		
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,000.00	0.00	1,000.00	0.00		
SUBTOTALS \$ 1,602.77\$ 0.00\$ 1,602.77\$ 0.							

postage, delivery and messenger services

professional services (legal, accounting)



Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/30/2016	FORM TOO
through 12/31/2016	Page61 of111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	52.01	-52.01	0.00	0.00		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	225.99	0.00	225.99	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,973.21	-9,973.21	0.00	0.00		
SUBTOTALS \$ 11,038.62\$ -10,025.22\$ 225.99\$ 787.4							



NAME OF FILER

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016 through12/31/2016	CALIFORNIA FORM	460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
AT&T 208 S. AKARD STREET Dallas, TX 75202	OFC	751.82	-751.82	0.00	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	18,758.34	-18,758.34	0.00	0.00		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0 00	124.26		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26		
SUBTOTALS							



Amounts may be rounded to whole dollars.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA 460
		through12/31/2016	Page 63 of 111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	600.00	600.00		600.00		
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069	SEE SCHEDULE G	1,070.00	0.00	1,070.00	0.00		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	-33,333.33	0.00	0.00		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	85,923.47	0.00	0.00	85,923.47		
SUBTOTALS \$ 120,926.80\$ -33,333.33\$ 1,070.00\$ 86,523.47							



THE BEVERLY HILTON

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA FORM	460	
		through12/31/2016	Page 64 c	of <u>111</u>	
NAME OF FILER			I.D. NUMBER		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741		

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	20,000.00	0.00	20,000.00	0.00		
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	5,387.50	0.00	5,387.50	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	43,838.82	-43,838.82	0.00	. 0.00		
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	374.25	0.00	374.25	0.00		
SUBTOTALS \$ 69,600.57\$ -43,838.82\$ 25,761.75\$							



Amounts may be rounded to whole dollars.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA FORM	460
		through12/31/2016	Page65	of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	287.76	0.00	0.00	287.76		
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	138.43	0.00	0.00	138.43		
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	46,500.00	0.00	46,500.00	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	375.64	-375.64	0.00	0.00		
SUBTOTALS							



NAME OF FILER

THE BEVERLY HILTON

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 from through ___12/31/2016 Page 66 of 111 I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304	TEL	5,000.00	0.00	5,000.00	0.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	12,500.00	0.00	12,500.00	0.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	10,000.00	. 0.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	537.54	0.00	537.54	0.00
	SUBTOTALS	\$ 28,037.54	0.00	28,037.54	0.00



Amounts may be rounded to whole dollars.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460
		through <u>12/31/2016</u>	Page67 of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,451.05	-12,451.05	0.00	0.00	
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010	MTG	990.00	0.00	990.00	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,197.58	-12,197.58	0.00	0.00	
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76	
SUBTOTALS \$ 26,144.39\$ -24,648.63\$ 990.00\$ 505.76						



Amounts may be rounded to whole dollars.

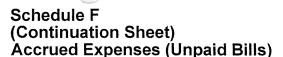
Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	from 10/30/2016	CALIFORNIA 460
		through 12/31/2016	Page 68 of 111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

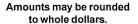
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	0.00	844.75			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	22,800.00	0.00	0.00	22,800.00			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00			
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	54,317.96	0.00	54,317.96	0.00			
	SUBTOTALS \$ 79,162.71\$ 0.00\$ 54,317.96\$ 24,844.75							







Statement covers period	CALIFORNIA 160
from10/30/2016	FORM TOO
through 12/31/2016	Page 69 of 111
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

IND

LIT

fundraising events

campaign literature and mailings

LEG legal defense

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

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

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

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	37,811.21	-37,811.21	0.00	0.00		
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,037.50	0.00	0.00	11,037.50		
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	15,000.00	0.00	15,000.00	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	10,971.56	-10,971.56	0.00	0.00		
SUBTOTALS \$ 74,820.27\$ -48,782.77\$ 15,000.00\$ 11,037.50							

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



Accrued Expenses (Unpaid Bills)





Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016

through __12/31/2016

Page _________ of _______111

NAME OF FILER

LEG legal defense

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

I.D. NUMBER 1383741

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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees phone banks

FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

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

SAL campaign workers' salaries t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals TRS

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

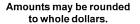
WEB information technology costs (internet, e-mail)

^{*} 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	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	274.50	0.00	0.00	274.50	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO .	858.35	0.00	858.35	0.00	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	173.59	0.00	173.59	0.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00	
SUBTOTALS \$ 1,806.44\$ 0.00\$ 1,531.94\$ 2						

professional services (legal, accounting)







Statement covers period	CALIFORNIA 460
from10/30/2016	FORM TOO
through 12/31/2016	Page 71 of 111
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

office expenses PET petition circulating phone banks

polling and survey research

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

print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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	PHO	243.40	0.00	243.40	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	35,857.44	-35,857.44	0.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00
	SUBTOTALS	\$ 37,106.60 \$	-35,857.44	743.40	505.76



Accrued Expenses (Unpaid Bills)





Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through $\frac{12}{31/2016}$ Page ________ of ______111__ I.D. NUMBER 1383741

NAME OF FILER

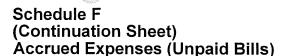
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	48.20	0.00	48.20	0.00		
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	17,549.32	-17,549.32	0.00	0.00		
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	339.18	0.00	339.18	0.00		
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	85.80	0.00	85.80	0.00		
SUBTOTALS \$ 18,022.50\$ -17,549.32\$ 473.18\$ 0.00							







Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through __12/31/2016

I.D. NUMBER

NAME OF FILER

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

1383741

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees FIL phone banks candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration

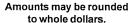
LEG legal defense campaign literature and mailings

print ads WEB information technology costs (internet, e-mail)

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

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





SCHEDULE F (CONT.)

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 74 of 111 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

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

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances returned contributions office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals

> TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

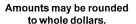
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	REIMBURSED EXPENSES	73.46	0.00	73.46	0.00	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	432.95	0.00	432.95	0.00	
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024	PRT	1,500.00	-1,500.00	0.00	0.00	
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	168.95	0.00	0.00	168.95	
SUBTOTALS \$ 2,175.36\$ -1,500.00\$ 506.41\$ 168.95						

postage, delivery and messenger services

professional services (legal, accounting)



THE BEVERLY HILTON





(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOO
	•	through 12/31/2016	Page
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN &	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1383741

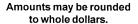
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	0.00	844.75	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	BEVERAGES	300.58	0.00	300.58	0.00	
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210	CNS	12,000.00	0.00	12,000.00	0.00	
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	400.00	0.00	0.00	400.00	
SUBTOTALS \$ 13,545.33\$ 0.00\$ 12,300.58\$ 1,244.75						







CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 I.D. NUMBER

NAME OF FILER

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

1383741

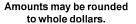
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	32,143.75	0.00	0.00	32,143.75
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	2,831.27	0.00	2,831.27	0.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,904.89	-9,904.89	0.00	0.00
	SUBTOTALS :	45,379.91	-9,904.89	3,331.27	32,143.75





SCHEDULE F (CONT.)

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 I.D. NUMBER 1383741

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. 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

MBR member communications

MTG meetings and appearances

office expenses petition circulating phone banks

polling and survey research

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

print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

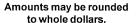
VOT voter registration

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	
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030	SEE SCHEDULE G	2,000.00	0.00	2,000.00	, 0.00	
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	15.70	0.00	0.00	15.70	
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	69.02	0.00	69.02	0.00	
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212	MTG	300.00	0.00	300.00	0.00	
SUBTOTALS \$ 2,384.72\$ 0.00\$ 2,369.02\$ 15						





SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 10/30/2016	FORM TOO
through 12/31/2016	Page 78 of 111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor TSF

postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads

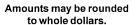
^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	2,500.00	0.00	2,500.00	0.00	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	20,922.10	0.00	0.00	20,922.10	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00	
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	4,099.92	0.00	4,099.92	0.00	
SUBTOTALS \$ 28,022.02\$ 0.00\$ 7,099.92\$ 20,922						



NAME OF FILER

THE BEVERLY HILTON





CALIFORNIA Statement covers period **FORM** 10/30/2016 through ___12/31/2016 of ___111 I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating PET FIL candidate filing/ballot fees phone banks

FND fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

LEG legal defense professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

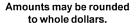
VOT voter registration

information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,009.26	-9,009.26	0.00	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	14,775.00	0.00	0.00	14,775.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	1,250.00	0.00	1,250.00	. 0.00
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015	MTG	240.00	0.00	240.00	0.00
	SUBTOTALS	25,274.26	-9,009.26	1,490.00	\$ 14,775.00





SCHEDULE F (CONT.)

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{10/30/2016}{} \\ \text{through} & \frac{12/31/2016}{} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \quad \begin{array}{c} \textbf{460} \\ \text{Form} \\ \end{array}$

NAME OF FILER

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

I.D. NUMBER 1383741

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

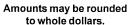
CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	SEE SCHEDULE G	1,821.01	0.00	1,821.01	0.00
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	165.94	0.00	165.94	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	25,225.19	-25,225.19	0.00	0.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	6,213.03	0.00	6,213.03	0.00
SUBTOTALS \$ 33,425.17\$ -25,225.19\$ 8,199.98\$ 0.00					



THE BEVERLY HILTON





(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		through <u>12/31/2016</u>	Page81 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

PRT

print ads

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

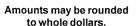
^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	671.70	0.00	671.70	0.00	
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	MTG	113.09	0.00	113.09	0.00	
DISH CATERING 3510 CLARINTON AVENUE, SUITE 7 Los Angeles, CA 90034	FOOD AND BEVERAGE	950.00	0.00	950.00	0.00	
TAYLOR BOLOGNA PRODUCTIONS, INC. 613 NORTH ARDEN DRIVE Beverly Hills, CA 90210	REIMBURSED EXPENSES; UNDER \$500	679.92	0.00	679.92	0.00	
SUBTOTALS \$ 2,414.71\$ 0.00\$ 2,414.71\$ 0.00						



NAME OF FILER

THE BEVERLY HILTON





CALIFORNIA Statement covers period **FORM** 10/30/2016 through ___12/31/2016 Page ___82__ of ___111 I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	514.60	0.00	514.60	0.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	124.26	0.00	124.26	0.00
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024	REIMBURSED EXPENSES; UNDER \$500	1,105.34	0.00	1,105.34	0.00
VERED NISIM 940 WEST WASHINGTON BOULEVARD Los Angeles, CA 90015	SEE SCHEDULE G	775.67	0.00	775.67	0.00
SUBTOTALS \$ 2,519.87\$ 0.00\$ 2,519.87\$ 0					



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from10/30/2016	FORM TOO
through12/31/2016	Page 83 of 111
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

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

FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL	8,150.00	0.00	8,150.00	0.00
360 GROUP INTERNATIONAL, INC 9663 SANTA MONICA BOULEVARD, SUITE 200 Beverly Hills, CA 90210	EVENT COSTS	440.00	0.00	440.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	15,194.60	-15,194.60	0.00	0.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	69.76	0.00	69.76	0.00
SUBTOTALS \$ 23,854.36\$ -15,194.60\$ 8,659.76\$					



NAME OF FILER

THE BEVERLY HILTON

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page ___84___ of ___111 I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET

petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals

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

LEG legal defense PRO professional services (legal, accounting) voter registration VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	108,696.09	0.00	108,696.09	0.00	
BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064	SEE SCHEDULE G	4,174.31	0.00	0.00	4,174.31	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	138.82	0.00	0.00	138.82	
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	74,359.46	0.00	74,359.46	0.00	
SUBTOTALS						







Amounts may be rounded to whole dollars.

Statement covers period m 10/30/2016 CALIFORNIA FORM 460

through 12/31/2016

Page 85 of 111

NAME OF FILER

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

I.D. NUMBER 1383741

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

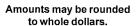
CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	3,057.45	0.00	3,057.45	0.00	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	545.00	0.00	545.00	0.00	
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316	MTG	314.68	0.00	, 314.68	0.00	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO .	329.80	0.00	329.80	0.00	
SUBTOTALS						



campaign literature and mailings





CALIFORNIA Statement covers period **FORM** 10/30/2016 through ___12/31/2016 Page 86 of 111 I.D. NUMBER 1383741

information technology costs (internet, e-mail)

NAME OF FILER

LIT

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

PRT

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

print ads

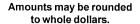
CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime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

^{*} 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	
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024	RAD	1,250.00	0.00	1,250.00	0.00	
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	400.00	0.00	0.00	400.00	
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	33,283.51	-33,283.51	0.00	0.00	
SUBTOTALS \$ 35,433.51\$ -33,283.51\$ 1,750.00\$ 400.00						



NAME OF FILER





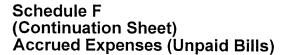
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA 460 FORM
		through12/31/2016	Page87 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	24,121.14	-24,121.14	0.00	0.00
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	4,082.80	0.00	4,082.80	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	10,418.75	0.00	0.00	10,418.75
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	1,000.00	0.00	1,000.00	0.00
	SUBTOTALS	\$ 39,622.69 \$	-24,121.14	5,082.80	10,418.75







Amounts may be rounded to whole dollars.

Statement covers period			CALIF	46		
from	10/30/2016	-	FO	RM		·U
through_	12/31/2016		Dago	88	of	111

NAME OF FILER

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

I.D. NUMBER 1383741

Page 88 of 111

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

LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	409.60	0.00	409.60	0.00	
SAMIRA JEGAR 6261 VARIEL AVENUE, SUITE B Woodland Hills, CA 91367	MEDIA PRODUCTION	1,950.00	0.00	1,950.00	0.00	
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	0.00	90.92	0.00	90.92	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	0.00	7,262.50	0.00	7,262.50	
SUBTOTALS \$ 2,359.60\$ 7,353.42\$ 2,359.60\$ 7,353.42						



Accrued Expenses (Unpaid Bills)





Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 from through ___12/31/2016 Page 89 of 111

NAME OF FILER

LEG

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

I.D. NUMBER 1383741

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

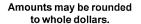
legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	72,101.96	0.00	72,101.96
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	0.00	20,000.00	0.00	20,000.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	1,487.50	0.00	1,487.50
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	750.00	0.00	750.00
	SUBTOTALS S	0.00	94,339.46	0.00	94,339.46







SCHEDULE F (CONT.)

1383741

Staten	nent covers period	CALIFORNIA	460	
from	10/30/2016	FORM		
through_	12/31/2016	Page90	of111	
		I.D. NUMBER		

NAME OF FILER

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

THE BEVERLY HILTON

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

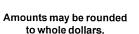
print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	457.50	0.00	457.50	
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	1,000.00	0.00	1,000.00	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	107.91	0.00	107.91	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	124.26	0.00	124.26	
SUBTOTALS \$ 0.00\$ 1,689.67\$ 0.00\$ 1,689.67						







Statement covers period	CALIFORNIA 460
from 10/30/2016	FORM TOO
through12/31/2016	Page91 of111
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

LEG legal defense professional services (legal, accounting)

campaign literature and mailings PRT print ads VOT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	2,450.00	0.00	2,450.00
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	WEB	0.00	1,575.00	0.00	1,575.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	10,000.00	0.00	10,000.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	24,792.50	0.00	24,792.50
	SUBTOTALS S	0.00	38,817.50	0.00	\$ 38,817.50

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



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 92 of 111 I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating

candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	66,344.60	0.00	66,344.60
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	0.00	64.15	0.00	64.15
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	LIT	0.00	2,608.04	0.00	2,608.04
CITY OF BEVERLY HILLS 455 NORTH REXFORD DRIVE Beverly Hills, CA 90210	MTG	0.00	1,712.00	0.00	1,712.00
	SUBTOTALS	\$ 0.00	70,728.79	0.00	\$ 70,728.79







Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 93 of 111

NAME OF FILER

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

I.D. NUMBER 1383741

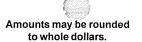
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	0.00	30,000.00	0.00	30,000.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	0.00	250.00	0.00	250.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	10,238.52	0.00	10,238.52
			•		
	SUBTOTALS S	0.00	\$ 40,488.52	0.00	\$ 40,488.52

Schedul	
Payments Made by an Agent or Independ	ent
Contractor (on Behalf of This Committee)



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from	10/30/2016	FORM	*** 40U
through	1 12/31/2016	Page 94	of <u>111</u> _
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NAME OF FILER

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

1383741

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CENTER OF ATTENTION EVENTS

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
CHEF CORDELIA 4813 MURIETTA AVENUE SHERMAN OAKS, CA 91423		CATERING		1,000.	.00
			·		
				5	
Attach additional information on appropriately labeled continuation sheets.			. TOTAL*	\$ 1,000.	.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.

Schedul ()	
Payments Made by an Agent or Independent	
Contractor (on Behalf of This Committee)	



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Statement covers period	CALIFORNIA 160
from 10/30/2016	FORM 40U
through	Page 95 of 111
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FIL FND fundraising events

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

campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

petition circulating PET PHO phone banks

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

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
GOOGLE, INC. 1600 AMPHITHEATRE PARKWAY Mountain View, CA 94043		MEDIA BUY			2,550.00
				-	
Attach additional information on appropriately labeled continuation sheets.		<u> </u>		TOTAL* \$	2,550.00

* 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.

Schedul(
Payments iv	lade by an Agent or Independer	nt
Contractor ((on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

Statement covers period 10/30/2016 from

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through $\frac{12}{31/2016}$

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

PHO

PRT

I.D. NUMBER 1383741

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.

print ads

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 campaign literature and mailings member communications RAD radio airtime and production costs

meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs PET

phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals TRS POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMC	OUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS				4,500.00
					,
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$	4,500.00

professional services (legal, accounting)

^{*} 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.

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

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

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AM	OUNT PAID
JULIYA ABAYAHODAIAN 133 NORTH SWALL DRIVE Beverly Hills, CA 90211	CNS			666.00
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	CNS			2,958.00
JORDAN ARIEL 1170 CHANTILLY ROAD Los Angeles, CA 90077	CNS			702.00
BRIAN AZIZI 523 NORTH BEDFORD DRIVE Beverly Hills, CA 90210	CNS	-		522.00
Attach additional information on appropriately labeled continuation sheets.		T	OTAL* \$	4,848.00

^{*} 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.

Schedul((Continuation Sheet)	
Payments N	lade by an Agent or Independent	t
Contractor (on Behalf of This Committee)	



	SCHEL G (CONT.
Statement covers period	CALIFORNIA 160
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through	- Page 98 of 111
te when brainy i.e. /	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

LIT campaign literature and mailings PRT

print ads WEB information technology costs (internet, e-mail)

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		522.00
CNS		769.50
CNS		513.00
CNS		531.00
	CNS	CNS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

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

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



		SCHEL G (CONT.
State	ement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

NAME OF FILER

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

PRT

1383741

WEB information technology costs (internet, e-mail)

THE BEVERLY HILTON

UPWARD SOLUTIONS, LLC

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL

print ads

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KELLY CHESTER 6116 CASHIO STREET, SUITE 4 Los Angeles, CA 90035	CNS	•	562.50
LIDA COHAN 1269 COLDWATER CANYON Beverly Hills, CA 90210	CNS		2,164.50
ELIZABETH CORLETTO 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS	· · · · · · · · · · · · · · · · · · ·	1,116.00
LYDIA DE LA RIVA 10454 PARISE DRIVE Whittier, CA 90604	CNS		1,173.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$ 5,016.00

^{*} 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.

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

Amounts may be rounded to whole dollars.

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through_	12/31/2016		100	of	111
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ASIS WEST	REALTY LLC /	13837	4.1		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees

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

LEG legal defense LIT campaign literature and mailings BR member communications RAD ra
TG meetings and appearances RFD re
FC office expenses SAL ca
ET petition circulating TEL t.

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor VOT voter registration

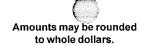
WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212	CNS		1,250.00
SHUSHANA DJAVAHERI 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024	CNS		1,882.00
CARLOS DURAN 4432 OCEAN VIEW AVENUE Montrose, CA 91020	CNS		782.00
ESTELLA DURAN 4432 OCEAN VIEW AVENUE Montrose, CA 91020	CNS		654.50
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 4,568.50

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

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



	SCHEI G (CONT.)
Statement covers period	CALIFORNIA / CO
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ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JILLIAN EINALHORI 1470 MALCOLM AVENUE Los Angeles, CA 90025	CNS		837.00
JACQUELINE ELKOUBY 9882 CARMELITA AVENUE BEVERLY HILLS, CA 90210	CNS		576.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		2,340.00
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS		1,764.00
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$ 5,517.00

^{*} 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.

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



	SCHEL G (CONT.)			
Statement covers period	CALIFORNIA 160			
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OASIS WEST REALTY LLC /	I.D. NUMBER 1383741			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS			1,764.00
JULIA GELB 357 SOUTH REXFORD DRIVE #207 BEVERLY HILLS, CA 90212	CNS			1,170.00
MATITYAHU GEULA-COHEN 443 SOUTH OAKHURST DRIVE #203 Beverly Hills, CA 90212	CNS			1,098.00
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS			1,595.70
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$	5,627.70

^{*} 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.

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

Amounts may be rounded to whole dollars.

	SCHE(G (CONT.
Statement covers period	CALIFORNIA ACO
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OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

PRT print ads

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

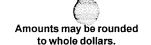
COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MOJGAN GOMROKI 25901 PRAIRIESTONE DRIVE Laguna Hills, CA 92653	CNS		3,423.00
NADIA IRYAMI 411 NORTH PALM DRIVE, SUITE 4 Beverly Hills, CA 90210	CNS		729.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS		2,403.00
ALIYA LANIJANI 426 NORTH MAPLE DRIVE BEVERLY HILLS, CA 90210	CNS	·	558.00
Attach additional information on appropriately labeled continuation sheet	S.		TOTAL* \$. 7,113.00

^{*} 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.

Schedul((Continuation Sheet)	
Payments N	lade by an Agent or Independe	nt
Contractor (on Behalf of This Committee)	



	SCHEL G (CONT.
Statement covers period	CALIFORNIA / CO
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DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

PET

PHO

PRT

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

print ads

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

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

campaign literature and mailings

RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries

petition circulating TEL. t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals

POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting)

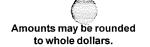
VOT voter registration WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602	CNS		1,116.00
ISABEL LOPEZ 8753 APPERSON STREET Sunland, CA 91040	CNS		561.00
TARA MALEKZADEH 707 NORTH CAMDEN DRIVE Beverly Hills, CA 90210	CNS	•	522.00
ANDREW MANAVI 12021 WILSHIRE BOULEVARD, SUITE 310 Los Angeles, CA 90025	CNS		1,175.94
Attach additional information on appropriately labeled continuation shee	ets.	TO	DTAL* \$ 3,374.94

^{*} 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.

Schedul((Continuation Sheet)	
Payments N	lade by an Agent or Independer	١t
Contractor (on Behalf of This Committee)	



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	SCHEI G (CONT.)
Statement covers period	CALIFORNIA ACO
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through12/31/2016	Page105 of111_
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

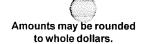
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
HECTOR MARTINEZ 2563 WEST AVE 30 Los Angeles, CA 90065	CNS	·	578.00
SHANNA MEHRDAD 115 NORTH PALM DRIVE Beverly Hills, CA 90210	CNS		567.00
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211	CNS		1,534.00
JUSTIN NAHAMOU 15525 ADAGIO COURT Los Angeles, CA 90077	CNS		558.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 3,237.00

^{*} 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.

Schedul((Continuation Sheet)	
Payments N	lade by an Agent or Independent	t
Contractor (on Behalf of This Committee)	



	SCHE G (CONT.)
Statement covers period	CALIFORNIA 160
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ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

РНО

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

print ads

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

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

campaign literature and mailings

member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries PET

petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor

TSF VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
DANTY NAMIGOHAR 205 S CANON DRIVE Beverly Hills, CA 90212	CNS				1,837.26
ZIBA NAZARIAN 858 SOUTH SHENANDOAH, SUITE 5 Los Angeles, CA 90035	CNS				607.50
OFFICE DEPOT OFFICE MAX 7075 FIRESTONE BOULEVARD Downey, CA 90241	OFC				997.08
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065	CNS				1,379.88
Attach additional information on appropriately labeled continuation sheets.		1		TOTAL* \$	4,821.72

professional services (legal, accounting)

^{*} 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.

Schedul (Continuation Sheet)	
Payments Made by an Agent or Independe	nt
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

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through	12/31/2016	B 107	
		Page 107 of	
SIS WEST	REALTY LLC /	I.D. NUMBER 1383741	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

LIT campaign literature and mailings MBR member communications MTG meetings and appearances RFD returned contributions

office expenses petition circulating PET РНО phone banks

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

PRT print ads RAD radio airtime and production costs

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JOE PARTIDA 1736 WEST AVENUE 33 Los Angeles, CA 90065	CNS		1,449.00
POSTMATES 425 MARKET STREET, SUITE 8 San Francisco, CA 94105		FOOD AND BEVERAGE	767.77
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS		3,000.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS		2,750.00
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$ 7,966.77

* 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.

Schedul((Continuation Sheet)	
Payments Made by an Agent or Independen	t
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

		SCHEL G (CONT
Stat	ement covers period	CALIFORNIA 160
from	10/30/2016	FORM 40U
through	12/31/2016	Page 108 of 111
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

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

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

PRO professional services (legal, accounting)
PRT print ads

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
ELI SALZMAN 1331 PALISADES DRIVE Los Angeles, CA 90272	CNS			630.00
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS			1,278.00
MICHAEL SHAOLI 12688 MONTANA AVENUE Los Angeles, CA 90049	CNS			684.00
DANIEL SHAOULI 12688 MONTANA AVENUE Los Angeles, CA 90049	CNS			702.00
Attach additional information on appropriately labeled continuation sl	heets.		TOTAL* \$	3,294.00

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

Amounts may be rounded to whole dollars.

	SCHEI G (CONT.)
Statement covers period	CALIFORNIA A CO
from 10/30/2016	FORM 40U
through12/31/2016	Page 109 of 111
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS	2,497.50
CNS	1,881.00
CNS .	1,845.00
POS	11,725.00
	CNS CNS POS

Attach additional information on appropriately labeled continuation sheets.

17,948.50

TOTAL* \$

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

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



	SCHEL G (CONT.)
Statement covers period	CALIFORNIA A CO
from 10/30/2016	FORM 40U
through	Page <u>110</u> of <u>111</u>
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	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	
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
EDWIN VALENCIA 217 ROSELAKE AVENUE #4 Los Angeles, CA 90026	CNS			1,942.00
TOM WINTER 5655 HALBRENT AVENUE Van Nuys, CA 91411	CNS			702.00
MASHID YAHID 133 N SWALL DRIVE, SUITE 304 Beverly Hills, CA 90211	CNS			1,769.94
Attach additional information on appropriately labeled continuation sheets.		7	TOTAL* \$	4,413.94

^{*} 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 nments For Form 460



CALIFORNIA 460				
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NAME OF FILER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE
BEVERLY HILTON

I.D. NUMBER 1383741

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