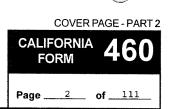
Recipient Committee		$\supset$		COVER PAGE
Campaign Statement			Date Stamp	
Cover Page		5 · ·		FORM 400
(Government Code Sections 84200-84216.5)			RECEIVED	
	Statement covers period	pare of cicculon in applicable.	TY OF BEVERLY H	
$\bigcirc \bigcirc $	from10/30/2016	(Month, Day, Year)		Page of
			<b>111 FEB - I</b> A 10	
SEE INSTRUCTIONS ON REVERSE	through12/31/2016	(r	TY CLERK'S OFF	in indexed
1. Type of Recipient Committee: All Committees – C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>State Candidate Election Committee</li> <li>Recall (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Primarily Formed Ballot Measure Committee O Controlled (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Termination Compared to the second statement)</li> <li>Amendment (Explain bel)</li> </ul>	mination)	Jarterly Statement becial Odd-Year Report upplemental Preelection atement - Attach Form 495
	D. NUMBER 1383741	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	• · · · · · · · · · · · · · · · · · · ·	NAME OF TREASURER		ter and the second s
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST	GARDEN & OPEN SPACE I REALTY LLC / THE	SEAN P. WELCH		
BEVERLY HILTON	,	MAILING ADDRESS	·····	
STREET ADDRESS (NO P.O. BOX)		2350 KERNER BLVD., SUI		
2350 KERNER BLVD., SUITE 250		CITY		CODE AREA CODE/PHONE
CITY STATE ZIP CI	ODE AREA CODE/PHONE	SAN RAFAEL		4901 (415)389-6800
SAN RAFAEL CA 949		HILARY J. GIBSON		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I		MAILING ADDRESS		
		2350 KERNER BLVD., SUI	TE 250	
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
		SAN RAFAEL	CA 94	4901 (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM		OPTIONAL: FAX / E-MAIL ADDRES	SS	
4. Verification				
I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi	g this statement and to the best of my kn ia that the foregoing is true and correct.	wledge the information contained herei	in and in the attached sche	dules is true and complete. I certify
Executed on 01/30/2017 Date	Ву	Signature of Treasurer or Assistant Tre	asurer	
Executed on Date	BySignature of Cor	▼ ntro₩ing Officeholder, Candidate, State Measure Propor	nent or Responsible Officer of Sponso	ж
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, State	Measure Proponent	
Executed on	Ву			
Date		Signature of Controlling Officeholder, Candidate, State	Measure Proponent	

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

# Recipient Committee Campaign Statement Cover Page — Part 2

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## 5. Officeholder or Candidate Controlled Committee

JAME OF OFFICEHOLDER OR CANDIDATE							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI		R IF APPLICABLE	Ξ)				
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP				
Polotod Committees Net Included in this			·				

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME		I.D. NUMBER
NAME OF TREASURER		CONTROLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	Ю Р.О. ВОХ)
CITY	STATE	ZIP CODE AREA CODE/PHONE
COMMITTEE NAME		I.D. NUMBER
NAME OF TREASURER	<u></u>	CONTROLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)

CITY

STATE ZIP CODE AREA CODE/PHONE

### 6. Primarily Formed Ballot Measure Committee

NAME OF B/	ALLOT MEASURE
MEASURE	HH

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

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

	$\bigcirc$			$\bigcirc$
Campaign Disclosure Statement	Amounts may be roun	heh		SUMMARY PAGE
Summary Page	to whole dollars.	State	ement covers period	CALIFORNIA 460
		from	10/30/2016	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE		through	12/31/2016	Page3 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE INITIATIVE, WITH MA	JOR FUNDING BY OASIS WE	ST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$850,000.00	\$4,945,503.74	General Elections	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 1	through 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	579,237.45	1,413,969.38	21. Expenditures	φ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,429,237.45	\$6,359,473.12		
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$840,706.89	\$4,932,916.49	Candidates	
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulativ	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7		\$ 4,932,916.49		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-978,240.98	1,342,270.17	Date of Election (mm/dd/yy)	Total to Date
10. Nonmonetary Adjustment	579,237.45	1,413,969.38	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$441,703.36	\$7,689,156.04	////	\$
Current Cash Statement			///	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$3,294.14	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	850,000.00	amounts in Column A to the corresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section r reported in Column B.	nay be different from amounts
15. Cash Payments	840,706.89	report. Some amounts in Column A may be negative	1	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$12,587.25	figures that should be subtracted from previous		
If this is a termination statement, Line 16 must be zero.		period amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being filed for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).		
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$1,342,270.17			
			1	EPPC Form 460 / Jan/201/

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			$\bigcirc$			$\bigcirc$	
Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cove	•	CALIFORNIA FORM 460	
NAME OF FILER	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP.	ACE INITIATIV	E, WITH MAJOR FUNDING BY C	through _12/31/20		Page of I.D. NUMBER 1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR TO DATE	
10/31/2016	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	6,352,4	165.12	
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	6,352,4	165.12	
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	6,352,4	165.12	
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	6,352,4	65.12	
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	6,352,4	.65.12	
			SUBTOTAL \$	850,000.00			
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	850,000.00	IND-	ributor Codes Individual – Recipient Committee (other than PTY or SCC)	
3. Total mone	ceived this period – unitemized monetary contributions etary contributions received this period.				PTY -	– Other (e.g., business entity) - Political Party - Small Contributor Committee	
(Add Lines	and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.).	IOTAL \$	850,000.00			

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

Schedu Nonmoi	le C netary Contributions Received		Amounts may be rounded to whole dollars.	ſ	Stater	nent covers p 10/30/201		CALIFO	ORNIA	HEDULE C
SEE INSTRUC	TIONS ON REVERSE				through_	12/31/202	16	Page	<u>5</u> of	<u>111</u>
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPAC	E INITIATIVE, WITH MAJOF	R FUNDING BY OA	SIS WEST 1	REALTY LLC	1	I.D. NUMB 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 O GOODS OR SERVI		AMOUNT/ IR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	re R year	PER ELI TO D (IF REQ	ATE
11/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM COH SOTH SEC	Y LLC, 1800 CENTURY PARI	CATERING C E STE 500, LO	S ANGELES	327.75 , CA 9006'	, , ,	2,465.12		W-74
11/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY	☐ IND ☐ COM ※ OTH LLE PTY ☐ SCC	RY PARK E STE 500, LOS ANGELES,	EMPLOYEE TIME THE PERIOD 11/ 11/8/16 CA 90067; INKIND C	1 -	5,554.00 ERIOD 11/1-11/	·	2,465.12		
11/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH BTY STCE	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party C E STE 500, LO		751.82 , CA 90061		2,465.12		
11/03/2016	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 XOTH WEAT PREALTY LL SCC	C, 1800 CENTURY PARK E STE 500,	Bill Paid By Th Party LOS ANGELES, CA 900		1,500.00	6,35	2,465.12		
Attach ad	ditional information on appropriately labele	ed continuati	ion sheets.	SUBTO	TAL \$	8,133.57	an an s			

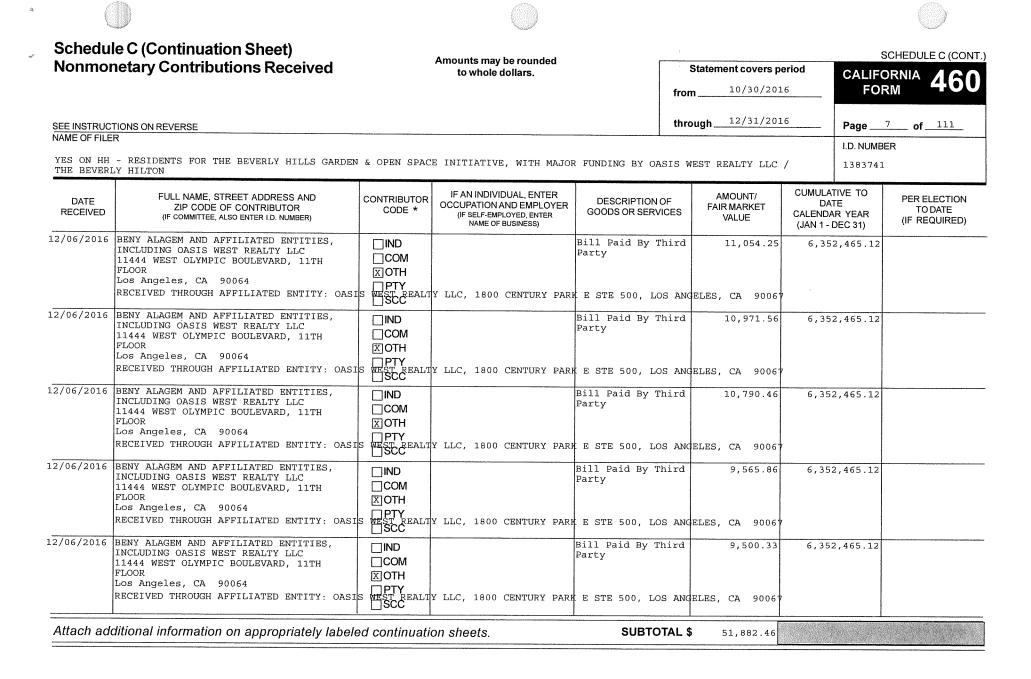
# Schedule C Summarv

Schedule C Summary	*Contributor Codes
<ol> <li>Amount received this period – itemized nonmonetary contributions.</li> </ol>	IND – Individual
(Include all Schedule C subtotals.) \$ 579,237.45	COM – Recipient Committee
	(other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$	OTH – Other (e.g., business entity)
3. Total nonmonetary contributions received this period.	PTY – Political Party
	SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$579,237.45	

	e C (Continuation Sheet)		Amounts may be rounded	-				S	CHEDULE C (CONT.)
Nonmor	netary Contributions Received		to whole dollars.		Sta from_	10/30/201		CALIFO	
	FIONS ON REVERSE				throug	Jh <u>12/31/201</u>	.6	Page	5 of1
NAME OF FILE								I.D. NUMBE	R
YES ON HH THE BEVERL	- RESIDENTS FOR THE BEVERLY HILLS GARDEN Y HILTON	& OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	SIS WES	T 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 O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	re .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: OASI	IND COM XOTH S PTY S CC	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party E E STE 500, LOS		1,621.80 "ES, CA 9006"		2,465.12	
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 EOTH S PTY SCC	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party K E STE 500, LOS		1,137.66 ES, CA 90067	·	2,465.12	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	IND COM XOTH PTY SUPPTY SCC	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party C E STE 500, LOS		37,811.21 ES, CA 90067	6,35:	2,465.12	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PARI	Bill Paid By Th Party	nird	14,925.95		2,465.12	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PARK	Bill Paid By Th Party	nird	12,925.01	6,352	2,465.12	
Attach add	litional information on appropriately labele	ed continuati	on sheets.	SUBTO	FAL \$	68,421.63			

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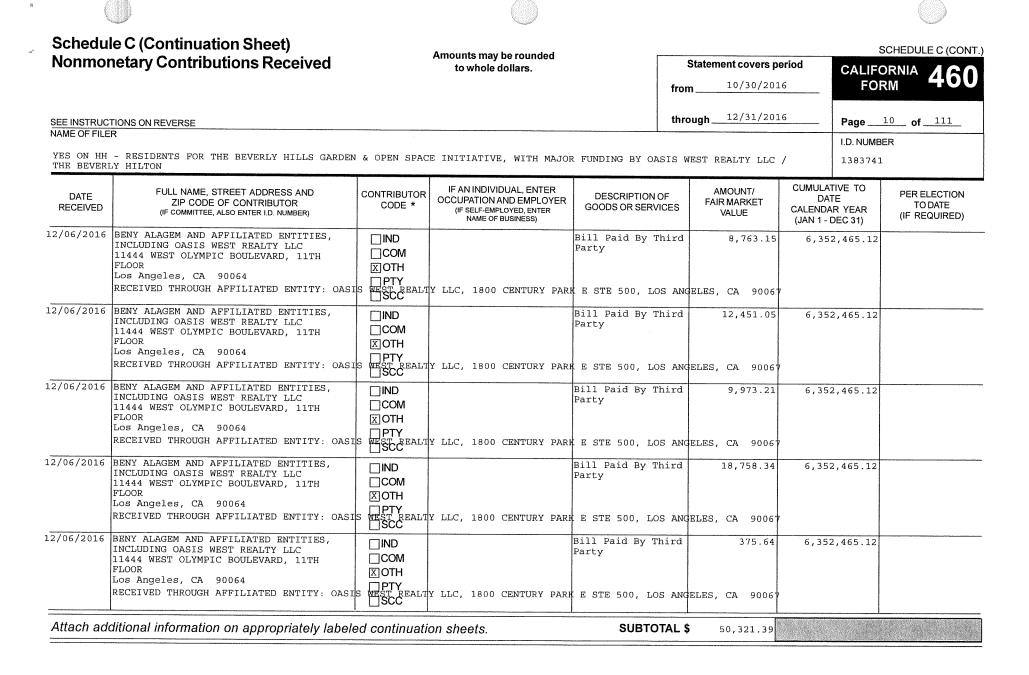
Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded Nonmonetary Contributions Received Statement covers period to whole dollars. CALIFORNIA 460 FORM 10/30/2016 from 12/31/2016 through\_ SEE INSTRUCTIONS ON REVERSE Page 8 of 111 NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND CONTRIBUTOR PER ELECTION DATE DESCRIPTION OF OCCUPATION AND EMPLOYER DATE ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE \* TO DATE RECEIVED GOODS OR SERVICES (IF SELF-EMPLOYED, ENTER CALENDAR YEAR (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. **IND** Bill Paid By Third 9,027.41 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 TTY 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 **IND** 6,768.74 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party **COM** 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 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, IND Bill Paid By Third 5.847.51 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party **COM** 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **X**OTH Los Angeles, CA 90064 **PTY** RECEIVED THROUGH AFFILIATED ENTITY: OASIS SCC REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES. Bill Paid By Third 2,555.66 6,352,465.12 **IND** INCLUDING OASIS WEST REALTY LLC Party **COM** 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 SCR 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 375.54 6,352,465.12 IND INCLUDING OASIS WEST REALTY LLC Party COM 11444 WEST OLYMPIC BOULEVARD, 11TH

 FLOOR
 Los Angeles, CA 90064
 Image: Ca 90064
 Image: Ca 90064

 RECEIVED THROUGH AFFILIATED ENTITY: OASIS
 Image: Ca 90067
 Image: Ca 90067

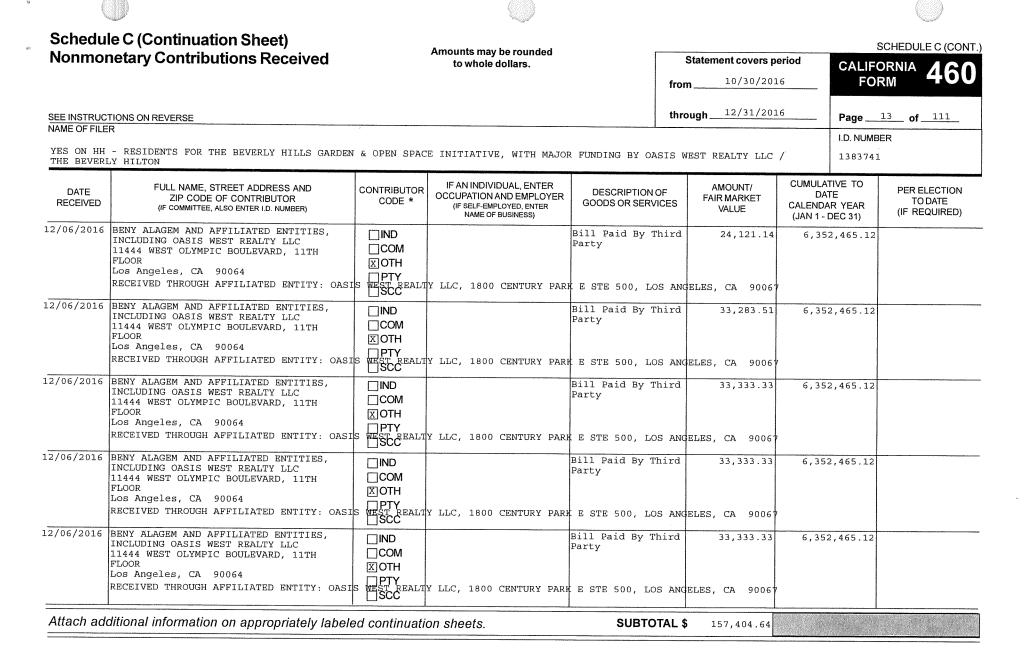
 Attach additional information on appropriately labeled continuation sheets.
 SUBTOTAL \$ 24,574.86

#### Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded Nonmonetary Contributions Received Statement covers period to whole dollars. CALIFORNIA 161 10/30/2016 FORM from 12/31/2016 through Page 9 of 111 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON IF AN INDIVIDUAL, ENTER CUMULATIVE TO FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR PER ELECTION DATE DESCRIPTION OF DATE OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE \* TO DATE RECEIVED GOODS OR SERVICES (IF SELF-EMPLOYED, ENTER CALENDAR YEAR (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 363.40 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 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 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third **ND** 301.36 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 WEST 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 **IND** 266.29 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 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 52.01 6,352,465.12 **DIND** INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH COM FLOOR X OTH Los Angeles, CA 90064 VEST 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 29.42 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party COM 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 SCC RECEIVED THROUGH AFFILIATED ENTITY: OASIS Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 1,012.48



Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.		State	ment covers p		CALIFC FOF	
SEE INSTRUC	TIONS ON REVERSE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			through	12/31/201	16	Page	11 of 111
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	V & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OAS	IS WEST	REALTY LLC		I.D. NUMBE	ĒR
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVIC		AMOUNT/ AIR MARKET VALUE	CUMULATI DATE CALENDAR (JAN 1 - DE	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: OASI		Y LLC, 1800 CENTURY PAF	Bill Paid By Th Party K E STE 500, LOS		43,838.82 5, CA 9006		465.12	
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 S WEST REALT ☐ SCC	Y LLC, 1800 CENTURY PAF	Bill Paid By Th Party K E STE 500, LOS		12,197.58 5, CA 9006 <sup>.</sup>		465.12	
	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		Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party K E STE 500, LOS		10,191.99 3, CA 9006		465.12	
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	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party	ird	25,225.19	6,352,	465.12	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ⊠OTH	Y LLC, 1800 CENTURY PAR	Bill Paid By Th Party	ird	5,184.00	6,352,	465.12	

Schedule C (Continuation Sheet) SCHEDULE C (CONT.) Amounts may be rounded Nonmonetary Contributions Received Statement covers period to whole dollars. CALIFORNIA 46 FORM 10/30/2016 from 12/31/2016 through Page 12 of 111 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CUMULATIVE TO IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR PER ELECTION DATE DESCRIPTION OF DATE OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR FAIR MARKET CODE \* TO DATE 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 IND 9,009.26 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **X**OTH Los Angeles, CA 90064 PTY 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 **IND** 35,857.44 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **XIOTH** TEST 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 **IND** 17,549.32 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 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 6,352,465.12 9,904.89 **IND** INCLUDING OASIS WEST REALTY LLC Party COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR **X**OTH Los Angeles, CA 90064 WEST REALTY LLC, 1800 CENTURY PARE E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 12/06/2016 BENY ALAGEM AND AFFILIATED ENTITIES, Bill Paid By Third 15,194.60 **IND** 6,352,465.12 INCLUDING OASIS WEST REALTY LLC Party 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 VEST 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 \$ 87,515.51



	le C (Continuation Sheet) netary Contributions Received		Amounts may be rounded to whole dollars.		S	tatement covers p 10/30/201		CALIFO	CRNIA 460
SEE INSTRUC	TIONS ON REVERSE		· · ·		throu	<b>Jgh</b> 12/31/201	16	Page	<u>14</u> of <u>111</u>
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	V & OPEN SPAC	E INITIATIVE, WITH MAJO	R FUNDING BY OA	SIS WE	ST REALTY LLC	/	I.D. NUMB 1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	re .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		Y LLC, 1800 CENTURY PAR	Bill Paid By T Party K E STE 500, LC		33,333.33 ELES, CA 9006	,	2,465.12	
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							~
		□IND □COM □OTH □PTY □SCC							

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

33,333.33

$\bigcirc$			$\bigcirc$					
Schedule E Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460					
	to whole dollars.	from10/30/2016	FORM <b>TOO</b>					
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page of					
NAME OF FILER			I.D. NUMBER					
YES ON HH - RESIDENTS FOR THE BEVERLY HIL THE BEVERLY HILTON	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 accu	rately describes the payment, you may enter the code. O	therwise, describe the payment.						

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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		POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SEE SCHEDULE G	108,696.09
REIMBURSED EXPENSES	73.46
TEL	8,150.00
	SEE SCHEDULE G REIMBURSED EXPENSES

# Schedule E Summary

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1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 840,612.97
2. Unitemized payments made this period of under \$100	\$ 93.92
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$ 840,706.89

Schedule E		$\bigcirc$			
(Continuation Sheet) Payments Made	be rounded Statement covers period dollars. from10/30/2016			california 460 form	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through <u>12/31/2016</u>	Page <u>16</u> of <u>111</u> I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH N	AJOR FUNDING BY O	ASIS WEST 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	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating survey resear ivery and me	25	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ- TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015			SEE SCHEDULE G		6,213.03
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017			SEE SCHEDULE G		54,317.96
360 GROUP INTERNATIONAL, INC 9663 SANTA MONICA BOULEVARD, SUITE 200 Beverly Hills, CA 90210			EVENT COSTS		440.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212		CNS			10,000.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG			500.00
* Payments that are contributions or independent expenditures must als	o be summarized on s	Schedule D.	1	SUE	BTOTAL \$ 71,470.99

Schedule E		$\bigcirc$			
(Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period           from         10/30/2016           through         12/31/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPH THE BEVERLY HILTON				DASIS WEST REALTY LLC /	Page <u>17</u> of <u>111</u> I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating s survey resear ivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction 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 DE	SCRIPTION OF PAYMENT	AMOUNT PAID
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
CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071		OFC			2,566.67
DISH CATERING 3510 CLARINTON AVENUE, SUITE 7 Los Angeles, CA 90034	аналарият – 0124. 10. Км		FOOD AND BEVERAG	E	950.00

* Pourmonto that are contributions or independent are and the second size in a 2 in the D	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$	5,016.67

			$\odot$						$\odot$
Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.					from _	10/30/2016	CALIFO FOR	M 400
SEE INSTRUCTIONS ON REVERSE						throug	jh12/31/2016		<u>18</u> of <u>111</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPA	CE INITIATI	IVE, WITH	н ма	JOR FUNDING BY OF	ASIS WE	ST REALTY LLC /	I.D. NUMB 1383741	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR	member com meetings an office exper petition circu phone banks polling and s postage, del	nmunication of appearant ises ilating s survey reso livery and t	ns nces earch mess		RAD RFD SAL TEL TRC TRS TSF VOT	describe the payme radio airtime and produc returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgin transfer between commi voter registration information technology c	tion costs ries production costs , and meals ng, and meals ttees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OF	DES	CRIPTION	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				c	ANVASSING				15,000.00
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819				c	ANVASSING				46,500.00
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316		1999 Hannard Ha	MTG						314.68
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077				R	EIMBURSED EXPENS	ES			339.18
* Payments that are contributions or independent expenditures must also	o be su	mmarized on	Schedule I	D.				SUBTOTAL \$	62,691.40

Schedule E		$\bigcirc$			SCHED		
(Continuation Sheet) Payments Made	Amounts may I to whole d		1	Statement covers period from10/30/2016			
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page	of1	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings ar OFC office expe PET petition circi PHO phone bank POL polling and POS postage, de	nmunications nd appearance nses ulating s survey resea livery and me	25	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, at TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cost	n costs oduction costs nd meals , and meals es of the same can	didate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	AMO	OUNT PAID	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO				74,087.94	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO				34,069.75	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		PRO				102,097.57	
VERED NISIM 940 WEST WASHINGTON BOULEVARD Los Angeles, CA 90015			SEE SCHEDULE G			775.67	
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210			CATERING			1,101.12	
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D.	L	SL	JBTOTAL \$	212,132.05	

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Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do		Statement covers period from10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			through <u>12/31/2016</u>	Page of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	I.D. NUMBER 1383741			
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearances ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs duction 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 DES	CRIPTION OF PAYMENT	AMOUNT PAID
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024		REIMBURSED EXPENS	SES; UNDER \$500	1,105.34

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$				
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		21,043.75	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	8,327.78	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS		20,000.00	
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94106	CNS		5,387.50	

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from10/30/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page of11
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications nd appearand nses ulating s survey resea livery and m	ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs duction 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 D	DESCRIPTION OF PAYMENT	AMOUNT PAID
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158		OFC			104.89
XIAN RESTAURANT 362 NORTH CANON DRIVE Beverly Hills, CA 90210			FOOD AND BEVERA	AGE	4,130.00
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304		TEL			5,000.00
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024		RAD			1,250.00
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE G		2,000.00
* Payments that are contributions or independent expenditures must also	o be summarized on	) Schedule D.		SU	BTOTAL \$ 12,484.89

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Schedule E		$\bigcirc$			SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from 10/30/2016	
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page of111_
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATI	IVE, WITH	MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunication d appearai ises ilating s survey rese ivery and i	is nces	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lod	uction costs laries d production costs ng, and meals lging, and meals mittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886		MTG			1,838.45
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		CMP			309.83
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		CMP			2,635.35

CMP

CMP

**SUBTOTAL \$** 5,145.69

163.78

198.28

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ARC DOCUMENT SOLUTIONS, LLC

ARC DOCUMENT SOLUTIONS, LLC

345 CLINTON ST. Costa Mesa, CA 92626

345 CLINTON ST. Costa Mesa, CA 92626

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 10/30/2016 CALIFO FOR				
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					thro	ugh12/31/2016	Page	23 of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPAG	CE INITIATI	IVE, WITH	AJOR FUNDING H	BY OASIS N	WEST REALTY LLC /	1383741	.r.
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR	member com meetings an office exper petition circu phone banks polling and s postage, del	nmunications d appearance uses elating s survey resear ivery and me	95	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ai staff/spouse travel, lodging transfer between committee	n costs duction costs nd meals , and meals es of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	DR	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
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210			CNS					6,000.00
* Payments that are contributions or independent expenditures must also	o be sur	nmarized on	Schedule D.	<u>I</u>		SI	JBTOTAL \$	14,265.34

		$\bigcirc$			$\bigcirc$
Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from10/30/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				through12/31/2016	Page24 of111
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPP THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	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 researd ivery and mes	5	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	PR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246		OFC			374.25
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО			671.70
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО			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	o be summarized on \$	Schedule D.		SU	BTOTAL \$ 1,423.35

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period           from         10/30/2016           through         12/31/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	Page of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIAT:	IVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunication d appearan ises lating s survey rese ivery and n	s ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging.	n costs duction costs nd meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО			858.35
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО			
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		PHO			432.95
TAYLOR BOLOGNA PRODUCTIONS, INC. 613 NORTH ARDEN DRIVE Beverly Hills, CA 90210			REIMBURSED EXPE	NSES; UNDER \$500	679.92
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		СМР			463.25
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D	•	SU	<b>BTOTAL \$</b> 2,494.22

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			11113.11	through <u>12/31/2016</u>	Page of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearance ses ating urvey resea very and me	. 28	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs nd meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION 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		CMP			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 EXPENS	ES	1,894.31
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES	300.58
* Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D.	1	SL	JBTOTAL \$ 2,442.32

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Schedule E		<b>F</b>	SCHEDULE 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 Page 27 of 111								
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS O THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G 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	e. Otherwise, describe the payment	t.					
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie	n costs					

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

POL polling and survey research

PHO phone banks

print ads

PET

POS

PRO

PRT

CVC civic donations	donations
---------------------	-----------

FIL candidate filing/ballot fees

- FND fundraising events









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

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

NAME AND ADDRESS OF PAYEE (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	REIMBU	JRSED 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
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL		4,000.00

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

SUBTOTAL \$ 12,390.00

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/30/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page28 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH N	NAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES:       If one of the following codes accurately describe         CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	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 resear ivery and me	S	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	iction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	SCRIPTION 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 Beverly Hills, CA 90210			FOOD AND BEVERAGE	3	4,515.00
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210		CNS			6,000.00
* Payments that are contributions or independent expenditures must also	o be summarized on §	Schedule D.		SUB	TOTAL \$ 15,415.00

Schedule E		$\bigcirc$			
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through12/31/2016	Page of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIAT	IVE, WITH I	MAJOR FUNDING BY	OASIS WEST 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	MBR member cor MTG meetings at OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearance nses ulating s survey resear elivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs nd meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION 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

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			State	ment covers period	0.0	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					12/31/2016		<u>30</u> of <u>111</u> BER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON						138374	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBRmember comMTGmeetings andOFCoffice expenPETpetition circuPHOphone banksPOLpolling and sPOSpostage, deli	munications d appearance ises lating survey resear ivery and me	25	RAD rad RFD ref SAL ca TEL t.v TRC ca TRS sta TSF tra VOT vo	dio airtime and prodi turned contributions mpaign workers' sa . or cable airtime an ndidate travel, lodgir aff/spouse travel, lod	uction costs Ilaries Id production cos ng, and meals Iging, and meals mittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION O	F 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 PRODUCTION	1			320.00

LIT

SUBTOTAL \$

2,034.58

4,282.58

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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.

Schedule E		$\bigcirc$				
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 10/30/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page31 of111	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITI	ATIVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member MTG meetings OFC office ex PET petition of PHO phone ba POL polling ai POS postage,	communications and appearanc penses irculating inks nd survey resea delivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs s iduction costs nd meals , and meals es of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION 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 EXPEN	ISES	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

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.  Statement covers peri from10/30/2016			F	SCHEDULE E (CONT CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						32of111
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INI	TIATI	VE, WITH I	MAJOR FUNDING BY O	DASIS WEST REALTY LLC / 1383	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member MTG meetin OFC office PET petition PHO phone POL polling POS postag	er com expen n circu banks and s e, deli sional	munications d appearance ises lating survey resear ivery and me	25	erwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals Staff/spouse travel, lodging, and mean TSF transfer between committees of the VOT voter registration WEB information technology costs (internet	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	DR DES	SCRIPTION 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	Ξ	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	o be summarize	ed on S	Schedule D.		SUBTOTA	L\$ 7,225.14

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Schedule E (Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	SCHEDULE E (CONT.) CALIFORNIA FORM 460							
SEE INSTRUCTIONS ON REVERSE		from <u>10/30/2016</u> through <u>12/31/2016</u>	FORM <b>FOO</b> Page <u>33</u> of <u>111</u>							
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN A THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741							
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CMS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	cribes the payment, you may enter the code. MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro-	n costs s							

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

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

TRS

WEB information technology costs (internet, e-mail)

staff/spouse travel, lodging, and meals

TRC candidate travel, lodging, and meals

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077		REIMBURSED EXPENSES	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 be sum	marized on Schedule D.	SUBTOTAL	<b>\$</b> 7,737.04

FIL

IND

LIT

LEG

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

FND fundraising events

legal defense

		$\bigcirc$					0
Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to to whole dollars.			from	tement covers period 10/30/2016 h 12/31/2016	CALIFO FOR	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & O THE BEVERLY HILTON	PEN SPACE INITIATI	IVE, WITH	MAJOR FUNDING BY O			I.D. NUME 138374	BER
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member.com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearanc ises lating survey resea ivery and me	es	RAD r RFD r SAL c TEL t. TRC c TRS s TSF tt VOT v	describe the payment radio airtime and production returned contributions campaign workers' salarie v. or cable airtime and pri- candidate travel, lodging, a staff/spouse travel, lodging, ransfer between committe voter registration nformation technology cos	on costs so oduction costs and meals g, and meals ses of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION	OF PAYMENT		AMOUNT PAID
CENTER OF ATTENTION EVENTS 830 NORTH ORCHARD DRIVE Burbank, CA 91506			SEE SCHEDULE G				1,250.00
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361		MTG					1,386.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC					225.99

- aymonts that are contributions of independent expenditures must also b	e summarized on Schedule D.	<b>SUBTOTAL \$</b> 5,73	0.87
* Payments that are contributions or independent expenditures must also b	e summarized on Schedule D		
Cerritos, CA 90703			
12724 MOORE ST.		2,52	.1.70

LIT

LIT

547.18

2,321.70

COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703

COMPLETE OFFICE

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			from_	tement covers period 10/30/2016 h 12/31/2016	F	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH N	MAJOR FUNDING BY			Page I.D. NU 1383		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear ivery and me	S	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and proc returned contributions campaign workers' si t.v. or cable airtime ai candidate travel, lodgi staff/spouse travel, lo	duction costs s alaries nd production c ing, and meals dging, and mea nmittees of the	als same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DI	ESCRIPTION	OF PAYMENT		AMOUNT PAID	
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		WEB		инардантары к. — 1. — — — — — — — — — — — — — — — — —			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			e		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 summarized on Schedule D.

**SUBTOTAL \$** 4,184.65

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Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			S from	tatement covers period	SCHEDULE E (CONT.) DRNIA RM <b>460</b>	
SEE INSTRUCTIONS ON REVERSE				thro	ugh <u>12/31/2016</u>	Page	36 of <u>111</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH	MAJOR FUNDING	BY OASIS W	IEST REALTY LLC /	I.D. NUMBE 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	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearan ises lating survey rese ivery and m	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ai staff/spouse travel, lodging transfer between committee	n costs s oduction costs nd meals , and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	ON 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		РНО					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	o be summarized on s	Schedule D	•		SI	JBTOTAL \$	3,189.40

Schedule E (Continuation Sheet) Payments Made	Amounts may to whole			Statement covers period from10/30/2016	SCHE CALIFORNI FORM	EDULE E (CONT.)
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIA	TIVE, WITH	MAJOR FUNDING BY (	through <u>12/31/2016</u> DASIS WEST REALTY LLC /	Page <u>37</u> I.D. NUMBER 1383741	_ of
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cc MTG meetings OFC office exp PET petition cir PHO phone bar POL polling and POS postage, c	ommunications and appearance enses culating iks d survey reseau lelivery and me	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs I meals and meals 5 of the same ca	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	A	MOUNT 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	o be summarized o	n Schedule D.	1	SUE	BTOTAL \$	15,560.05

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 10/30/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIATI	VE, WITH M	AJOR FUNDING BY	through <u>12/31/2016</u> Y OASIS WEST REALTY LLC /	Page <u>38</u> of <u>111</u> I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	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 researd very and mes	5	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	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 C	R	DESCRIPTION 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		CMP			69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069		MTG			3,057.45
* Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D.		SUI	<b>3TOTAL \$</b> 7,838.84

Schedule E	$\bigcirc$		SCHEDULE E (CONT.)		
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		from10/30/2016 through12/31/2016	Page of111		
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					
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	As the payment, you may enter the code. Other MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	costs duction 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 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 sumr	marized on Schedule D.	SUB1	TOTAL \$ 107,836.86

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Schedule E		$\bigcirc$			
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page40 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIA	TIVE, WITH	MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office exp PET petition cir PHO phone ban POL polling and POS postage, d	mmunications and appearanc enses culating ks I survey resea elivery and me	es	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs nd meals J, and meals res of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPEN	ISES	2,831.2
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPEN	ISES	409.6
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067			SEE SCHEDULE G		1,821.0
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			673.6'

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Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove	EC	FORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	and the second		through12/31/2	Page	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON	EN SPACE INITIATIVE, WIT	H MAJOR FUNDING BY	OASIS WEST REALTY I	LC / 13837	
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	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rest postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	d production costs butions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals on committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> 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 \$	<b>5</b> 26,564.00 <b>\$</b>	0.00\$	0.00	26,564.00
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a			INCUI	RRED TOTALS \$	-286,605.01
<ol> <li>Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p</li> </ol>	edule F, Column (c) subtot payments on accrued expe	als for payments on enses under \$100.) .		PAID TOTALS \$	691,635.97

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ...... NET \$ -978,240.98 May be a negative number

	$\smile$		$\cup$
Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOO
		through <u>12/31/2016</u>	Page <u>42</u> of <u>111</u>
NAME OF FILER			LD. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

633

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	FRO	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 \$       4,070.20						

Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM <b>HOU</b>
		through <u>12/31/2016</u>	Page 43 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	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the paymer	nt.

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

24

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	0.00	1,785.00
	SUBTOTALS \$	<b>5</b> 77,774.70 <b>\$</b>	0.00\$	1,386.00	76,388.70

COMPANY				No.
Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page <u>44</u>	of
NAME OF FILER		1		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I.D. NUMBER 1383741			

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
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	0.00	0.00	2,681.90	
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\$ -1,621.80\$ 150.00\$ 3,206.89						

Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page <u>45</u>	of
NAME OF FILER		narranna L., narranna na narranna na narranna na	LD. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately desc	cribes the payment, you may enter the co	ode. 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)\*

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	<b>1</b> 34,639.15 <b>\$</b>	-363.40	34,069.75	100,206.00

	New Contraction of the Contracti		
Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOU
		through <u>12/31/2016</u>	Page <u>46</u> 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 de	escribes the payment, you may enter the code	. Otherwise, describe the paymer	t.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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 <b>\$</b>	-3,693.32	0.00	21,208.00

Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM 400
		through <u>12/31/2016</u>	Page of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately dea	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> 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	СМР	198.28	0.00	198.28	0.00
	SUBTOTALS	\$	; 0.00 <b>\$</b>	3,858.86	322.52

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Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM <b>TOO</b>
		through <u>12/31/2016</u>	Page <u>48</u> of <u>111</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	$\Sigma$ OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code	. Otherwise, describe the paymen	t.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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 <b>\$</b>	102,407.40	260,926.75

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	-700
		through <u>12/31/2016</u>	Page 49	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN ( THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O.	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Oth	erwise, describe the paymen	t.	

POS postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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

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LIT campaign literature and mailings

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (Also report on e)	<b>(d)</b> 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 S	55,054.16 <b>\$</b>	0.00 <b>\$</b>	0.00	55,054.16

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Schedule F			SCHEDULE I	F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 4	60
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	
		through <u>12/31/2016</u>	Page of	111
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 des	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	t.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	0.00	0.00	9,975.19
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	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	-8,763.15	2,799.13	9,975.19

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)			SCHEDL	JLE F (CONT.)
	Amounts may be rounded to whole dollars.	Statement covers period		160
	to whole dollars.	from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page51	of1
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. C	Otherwise, describe the paymer	t.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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 <b>\$</b>	-17,262.09 <b>\$</b>	1,425.00 \$	<b>;</b> 0.00

Schedule F			SCHEDL	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM	460
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM	-+00
		through <u>12/31/2016</u>	Page52	of1
NAME OF FILER		an ann an Anna	I.D. NUMBER	· · · · · · · · · · · · · · · · · · ·
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	I & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	Y OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code.	Otherwise, describe the paymen	nt.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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 <b>\$</b>	-33,975.16\$	0.00	117,202.69

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Schedule F		-	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM <b>HOU</b>
		through <u>12/31/2016</u>	Page <u>53</u> 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 FUNE	ING BY OASIS WEST REALTY LLC /	1383741

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	<b>5</b> -5,847.51	1,335.28	<b>5</b> 139,937.93

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page54	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. C	therwise, describe the paymen	t.	

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

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

- LEG legal defense
- LIT campaign literature and mailings

MBR member communications

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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	<b>1</b> 4,200.72	-11,054.25	2,321.70	824.77

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Schedule F		<b>-</b>	SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page55	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 des	scribes the payment, you may enter the code	. Otherwise, describe the paymen	t.	

- 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
- LIT campaign literature and mailings

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> 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 <b>\$</b>	-23,982.78 <b>\$</b>	0.00	28,500.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)		P	SCHEDUL	_E F (CONT.
	Amounts may be rounded to whole dollars.	Statement covers period		160
		from <u>10/30/2016</u>	FORM	400
		through <u>12/31/2016</u>	- Page <u>56</u> o	<b>f</b> <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	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Ot	herwise, describe the paymer	nt.	

MBR member communications

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	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

Schedule F			SCHEDULE F (CONT.)		
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM <b>400</b>		
		through <u>12/31/2016</u>	Page <u>57</u> 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.					

CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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 S	27,042.95	0.00 <b>\$</b>	23,042.95	4,000.00

Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM <b>400</b>
		through <u>12/31/2016</u>	Page <u>58</u> 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 FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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						

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM	460
Accided Expenses (Onpaid Dills)		from <u>10/30/2016</u>		
		through12/31/2016	Page59	of
NAME OF FILER		I	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Of	herwise, describe the paymer	it.	

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

0.00\$

- 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)
- (b) (a) (c) (d) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD ARC DOCUMENT SOLUTIONS, LLC CMP 2,591.75 0.00 2,591.75 0.00 345 CLINTON ST. Costa Mesa, CA 92626 COMPLETE OFFICE LIT 547.18 0.00 547.18 0.00 12724 MOORE ST. Cerritos, CA 90703 BEVERLY HILLS COURIER LIT 1,200.00 0.00 0.00 1,200.00 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 SUGERMAN COMMUNICATIONS GROUP SEE SCHEDULE G 8,327.78 8,327.78 0.00 0.00 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067

SUBTOTALS \$

12,666.71 \$

11,466.71 \$

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

1,200.00

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Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOO
		through <u>12/31/2016</u>	Page of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the paymen	ıt.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

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Schedule F		,	SCHEDU	JLE F (CONT.)	
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	160	
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM	400	
		through <u>12/31/2016</u>	Page61	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.					

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

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

LEG legal defense

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LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> 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	. 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 \$ 787.41					

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Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOU
		through <u>12/31/2016</u>	Page 62 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 FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	ode. Otherwise, describe the paymer	nt.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) 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
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG	157.50	0.00	0.00	157.50
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26
SUBTOTALS \$       19,791.92 \$       -19,510.16 \$       0.00 \$       281.76					

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM <b>+</b> 00
		through <u>12/31/2016</u>	Page 63 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 FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

<u>1998</u>

-9

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	600.00	0.00	0.00	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
SUBTOTALS \$ 35,127.59 \$ -33,333.33 \$ 1,070.00 \$ 724.26					

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Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOO
		through <u>12/31/2016</u>	Page <u>64</u> of <u>111</u>
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1383741		
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	ıt.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

CMP campaign paraphernalia/misc.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	85,923.47	0.00	0.00	85,923.47
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	20,000.00	0.00	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
	SUBTOTALS	<b>5</b> 155,149.79 <b>\$</b>	-43,838.82\$	25,387.50 \$	85,923.47

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Schedule F				SCHEDU	ILE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.		Statement covers period		460
Accrued Expenses (Unpaid Bills)			from10/30/2016	FORM	400
			through <u>12/31/2016</u>	Page65	of
NAME OF FILER				I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNE	ING BY OA	SIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately desc	cribes the payment, you may enter the c	ode. Othe	rwise, describe the paymen	t.	

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

-798D

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	374.25	0.00	374.25	0.00	
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	
SUBTOTALS \$       47,300.44 \$       0.00 \$       46,874.25 \$       426.19						

				$\bigcirc$		
Schedule F			SCHEDU	JLE F (CONT.)		
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160		
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400		
		through <u>12/31/2016</u>	Page66	of <u>111</u>		
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1383741					
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

AND.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	375.64	-375.64	0.00	0.00
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
	SUBTOTALS	27,875.64	-375.64	27,500.00	<b>6</b> 0.00

Schedule F			SCHEDULE F (CON	<b>IT</b> .)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA FORM 460	
		through	Page <u>67</u> 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 de	escribes the payment, you may enter the code. C	Otherwise, describe the paymer	nt.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	537.54	0.00	537.54	0.00
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
	SUBTOTALS	\$ 26,176.17	-24,648.63	1,527.54	<b>6</b> 0.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/30/2016	FORM <b>HOU</b>
		through <u>12/31/2016</u>	Page <u>68</u> of <u>111</u>
NAME OF FILER	and and an and a second and an and an and a second and a second and a second and a second a second a second a s	- I	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	1383741		
CODES: If one of the following codes accurately dea	scribes the payment, you may enter the code. Oth	erwise, describe the paymer	nt.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (Also report on e)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76
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
	SUBTOTALS	25,350.51	<b>0.00</b>	0.00	\$ 25,350.51

Schedule F			SCHEDULE	EF (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	460
Accrued Expenses (Únpaid Bills)		from10/30/2016	FORM	TUU
		through <u>12/31/2016</u>	Page <u>69</u> of	
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Ot	nerwise, describe the paymen	t.	

postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

CMP campaign paraphernalia/misc.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
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
	SUBTOTALS	\$ 118,166.67 <b>\$</b>	-37,811.21 <b>\$</b>	69,317.96	11,037.50

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Schedule F		SCHEDULE F (CONT.)				
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460		
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM	400		
		through <u>12/31/2016</u>	Page	of1		
NAME OF FILER			I.D. NUMBER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. O	therwise, describe the paymer	it.			

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	10,971.56	-10,971.56	0.00	0.00
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
	SUBTOTALS	12,278.00	-10,971.56 <b>\$</b>	1,031.94	<b>;</b> 274.50

Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page71	of
NAME OF FILER		·	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	scribes the payment, you may enter the cod	le. Otherwise, describe the paymen	t.	

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	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
	SUBTOTALS	\$ 37,106.60	-35,857.44	743.40	505.76

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Schedule F			SCHEDULE F (CONT.			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM <b>HUU</b>			
		through	Page <u>72</u> 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 FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.			

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	500.00	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	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
	SUBTOTALS	18,436.70	<b>;</b> -17,549.32 <b>\$</b>	887.38	<b>6</b> 0.00

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	400
		through	Page73	of
NAME OF FILER			I.D. NUMBER	,
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Oth	erwise, describe the payment		

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	85.80	0.00	85.80	0.00
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
	SUBTOTALS	5,776.44	; 0.00 <b>\$</b>	5,701.92	74.52

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole dollars.	from10/30/2016	FORM <b>400</b>
		through <u>12/31/2016</u>	Page74 of111
NAME OF FILER	Den al en		I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately dea	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
XIAN RESTAURANT 362 NORTH CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	4,130.00	0.00	4,130.00	0.00
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	РНО	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
	SUBTOTALS	\$ 6,136.41	-1,500.00	4,636.41	<b>i</b> 0.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM TOU
		through <u>12/31/2016</u>	Page75 of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

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

- LEG legal defense
- LIT campaign literature and mailings

- MBR member communications
- MTG meetings and appearances
- OFC
- PET
- PHO
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)

(a)

PRT print ads

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

(c)

0.00

(d)

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

168.95

VOT voter registration

(b)

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD COMPLETE OFFICE LIT168.95 0.00 12724 MOORE ST. Cerritos, CA 90703 CONDUCTION OFFICE

	SUBTOTALS \$	13,314.28\$	0.00\$	12,300.58 \$	1,013.70
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210	CNS	12,000.00	0.00	12,000.00	0.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	BEVERAGES	300.58	0.00	300.58	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	0.00	844.75

- office expenses
- petition circulating
- phone banks

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Schedule F			SCHEDULE F (CONT
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	
		through <u>12/31/2016</u>	Page76 of111
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the c	ode. Otherwise, describe the paymer	ıt.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	400.00	0.00	0.00	400.00
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
	SUBTOTALS	\$ 35,875.02	0.00	3,331.27	32,543.75

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	-700
		through12/31/2016	Page 77	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Oth	nerwise, describe the paymer	ıt.	

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

////b

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,904.89	-9,904.89	0.00	0.00
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
	SUBTOTALS	11,989.61	-9,904.89	2,069.02	<b>1</b> 5.70

Schedule F			SCHEDULE F (CONT.
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM <b>+00</b>
		through <u>12/31/2016</u>	Page <u>78</u> 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 FUNDIN	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the cod	le. Otherwise, describe the paymer	nt.

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212	MTG	300.00	0.00	300.00	0.00
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
	SUBTOTALS	\$ 24,222.10	0.00	3,300.00	<b>3</b> 20,922.10

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM <b>400</b>
		through <u>12/31/2016</u>	Page 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 OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	4 , 099 . 92	0.00	4,099.92	0.00
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
	SUBTOTALS	<b>\$</b> 29,134.18 <b>\$</b>	-9,009.26	5,349.92	<b>1</b> 4,775.00

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 FORM	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 FUND	ING BY OASIS WEST REALTY LLC /	1383741	

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015	MTG	240.00	0.00	240.00	0.00
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
SUBTOTALS \$       27,452.14 \$       -25,225.19 \$       2,226.95 \$       0.00					

Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM	-700
		through <u>12/31/2016</u>	Page81	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN A THE BEVERLY HILTON	$\hat{\mathbf{x}}$ OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Ot	nerwise, describe the paymer	it.	

CMP campaign paraphernalia/misc.

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	6,213.03	0.00	6,213.03	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	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
	SUBTOTALS	<b>7</b> ,947.82	<b>0.00</b>	7,947.82	<b>6</b> 0.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/30/2016	FORM <b>TOO</b>
		through	Page 82 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 FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TAYLOR BOLOGNA PRODUCTIONS, INC. 613 NORTH ARDEN DRIVE Beverly Hills, CA 90210	REIMBURSED EXPENSES; UNDER \$500	679.92	0.00	679.92	0.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	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
	SUBTOTALS	2,424.12	<b>6</b> 0.00	2,424.12	<b>i</b> 0.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM 400
		through <u>12/31/2016</u>	Page 83 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 OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the payment	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
VERED NISIM 940 WEST WASHINGTON BOULEVARD Los Angeles, CA 90015	SEE SCHEDULE G	775.67	0.00	775.67	0.00
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
SUBTOTALS \$ 24,560.27 \$ -15,194.60 \$ 9,365.67 \$ 0.00					

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Schedule F			SCHEDU	ILE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM	
		through <u>12/31/2016</u>	Page <u>84</u>	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	Y OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the paymer	ıt.	

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

(Th)

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	69.76	0.00	
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	
	SUBTOTALS \$ 113,078.98 \$ 0.00 \$ 108,765.85 \$ 4,313					

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Schedule F		-	SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM <b>TOO</b>
		through	Page85 of111
NAME OF FILER		an and a second s	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the cod	e. Otherwise, describe the paymen	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- campaign literature and mailings LIT

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
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
	SUBTOTALS S	78,276.59	0.00 <b>\$</b>	78,276.59	<b>0</b> .00

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from 10/30/2016	FORM	
		through <u>12/31/2016</u>	Page86	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN . THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. Oth	nerwise, describe the paymen	t.	ي المحمد محمد المحمد محمد محمد محمد محمد محمد محمد محمد

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (Also report on e)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	329.80	0.00	329.80	0.00
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
	SUBTOTALS \$	2,479.80	<b>6</b> 0.00	2,079.80	\$ 400.00

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole uonars.	from10/30/2016	FORM 400
		through <u>12/31/2016</u>	Page 87 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 B	Y OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code.	Otherwise, describe the paymen	

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

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

- LEG legal defense
- LIT campaign literature and mailings

MTG meetings and appearances OFC office expenses

MBR member communications

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (Also Report on E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	33,283.51	-33,283.51	0.00	0.00
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
	SUBTOTALS	71,906.20	-57,404.65 <b>\$</b>	4,082.80	<b>5</b> 10,418.75

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Schedule F			SCHEDULE F (CC			
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	160		
Accrued Expenses (Unpaid Bills)	to whole dollars.	from <u>10/30/2016</u>	FORM	400		
		through	Page88	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	OASIS WEST REALTY LLC /	1383741			
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. C	therwise, describe the paymer	ıt.			

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	1,000.00	0.00	1,000.00	0.00
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
	SUBTOTALS	\$ 3,359.60	<b>9</b> 0.92	\$ 3,359.60	<b>\$</b> 90.92

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from 10/30/2016	FORM <b>TOO</b>
		through	Page <u>89</u> 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 O	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Oth	erwise, describe the payment	t.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	0.00	7,262.50	0.00	7,262.50
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
	SUBTOTALS	\$ 0.00	\$ 100,851.96	0.00	\$ 100,851.96

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Ostradada E			SCHEDULE F (CONT.)
Schedule F (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole dollars.	from10/30/2016	FORM <b>HOU</b>
		through <u>12/31/2016</u>	Page of111
NAME OF FILER		a salayan ya kata aya aya aya aya aya aya aya aya aya	I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN	NG BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	de. Otherwise, describe the paymen	t.

MBR member communications

OFC office expenses

PET petition circulating

PHO phone banks

print ads

PRT

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CMP campaign paraphernalia/misc.

CNS campaign consultants

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	750.00	0.00	750.00
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
	SUBTOTALS	\$ 0.00	\$ 2,315.41	0.00	\$ 2,315.41

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Schedule F			SCHEDU	JLE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		460
Accrued Expenses (Unpaid Bills)		from <u>10/30/2016</u>	FORM	-100
		through <u>12/31/2016</u>	<b>Page</b> 91	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	DASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Ot	herwise, describe the paymen	t.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs	

CMP CNS campaign consultants

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	124.26	0.00	124.26
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
	SUBTOTALS	\$ 0.00 <b>\$</b>	i 14,149.26 <b>\$</b>	0.00	14,149.26

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Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)	to whole dollars.	from10/30/2016	FORM 400
		through <u>12/31/2016</u>	Page 92 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 FUNDIN	G BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately de	escribes the payment, you may enter the coc	le. Otherwise, describe the paymer	it.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
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
	SUBTOTALS	\$ 0.00	<b>9</b> 3,809.29	0.00	93,809.29

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Schedule F			SCHED	ULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period		160
Accrued Expenses (Unpaid Bills)	to whole donars.	from10/30/2016	FORM	400
		through <u>12/31/2016</u>	Page93	of
NAME OF FILER			I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	1383741	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code.	Otherwise, describe the paymen	t.	

CMP campaign paraphernalia/misc.

CNS campaign consultants

<u>\_\_\_\_</u>

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CITY OF BEVERLY HILLS 455 NORTH REXFORD DRIVE Beverly Hills, CA 90210	MTG	0.00	1,712.00	0.00	1,712.00
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	\$ 0.00	42,200.52	0.00	\$ 42,200.52

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page94 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CENTER OF ATTENTION EVENTS			
CODES: If one of the following codes accurately describes	the payment, you may enter the co	de. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. M	BR member communications	RAD radio airtime and production	

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CHEF CORDELIA CATERING 1,000.00 **4813 MURIETTA AVENUE** SHERMAN OAKS, CA 91423

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.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

LIT

Schedule G	$\bigcirc$		SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from <u>10/30/2016</u>	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page95 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
HAMBURGER GIBSON CREATIVE			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	nerwise, describe the paymen	t.

postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

office expenses

PHO phone banks

print ads

petition circulating

OFC

PET

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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

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

 NAME AND ADDRESS OF PAYEE OR CREDITOR (prodmitter, also enter id, number)
 CODE
 OR
 DESCRIPTION OF PAYMENT
 AMOUNT PAID

 GOOGLE, INC. 1600 AMPHITHERTRE PARKWAY Mountain View, CA 94043
 MEDIA BUY
 2,550.00

 Image: Comparison of payment
 Image: Comparison of payment
 2,550.00

 Image: Comparison of payment
 Image: Comparison of payment
 2,550.00

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Attach additional information on appropriately labeled continuation sheets.

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.

RAD radio airtime and production costs

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

RFD returned contributions

voter registration

TEL

TRC

TRS

TSF

VOT

SAL campaign workers' salaries

Schedule	$\bigcirc$		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>96</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR SUGERMAN COMMUNICATIONS GROUP			
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	nerwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR     member communications       MTG     meetings and appearances       OFC     office expenses       PET     petition circulating	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ	

POS postage, delivery and messenger services

professional services (legal, accounting)

PHO phone banks

print ads

PRO

PRT

POL polling and survey research

- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- campaign literature and mailings LIT
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SORAYA NAZARIAN CNS 4,500.00 456 WARNER AVENUE Los Angeles, CA 90024

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 4,500.00

\* 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.

TRC candidate travel, lodging, and meals

TSF

VOT voter registration

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

Schedule G	$\bigcirc$		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page97 of111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR	и и и и и и и и и и и и и и и и и и и		
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Ot	herwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	/IBR member communications /ITG meetings and appearances	RAD radio airtime and production RFD returned contributions	

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

CVC civic donations

legal defense

ND

LEG

LIT

FIL candidate filing/ballot fees FND fundraising events

PET petition circulating

۰.

PHO phone banks

OFC office expenses

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT 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 she	ets.		TOTAL* \$ 4,848.00

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>98</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SE THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code. O	therwise, describe the paymer	nt.

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

CVC civic donations

legal defense

FND

IND

LEG

LIT

FIL candidate filing/ballot fees fundraising events

- PET petition circulating
  - PHO phone banks

OFC office expenses

MBR member communications

MTG meetings and appearances

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BRITTNEY AZIZI CNS 522.00 523 NORTH BEDFORD DRIVE Beverly Hills, CA 90210 JACOB BELSON CNS 769.50 6817 FALCONVIEW LANE Oak Park, CA 91377 BONNY BENYAMIN CNS 513.00 124 NORTH CLARK DRIVE #201 BEVERLY HILLS, CA 90211 JACK CARPENTER CNS 531.00 17200 PALISADES CIRCLE Los Angeles, CA 90272 Attach additional information on appropriately labeled continuation sheets. TOTAL\* \$ 2,335.50

\* 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.

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Schedule G (Continuation Sheet)	$\bigcirc$		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>99</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code. Oth	erwise, describe the paymer	nt.

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

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

- LEG legal defense
- LIT campaign literature and mailings

MTG meetings and appearances OFC office expenses

MBR member communications

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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

Schedu. G (Continuation Sheet)	$\bigcirc$		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>100</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	nerwise, describe the payment	ſ.

CMP campaign paraphernalia/misc.

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF 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.		ΤΟΤΑ	L* \$ 4,568.50

Schedure G (Continuation Sheet) Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	SCHEDULE G (CONT.) CALIFORNIA FORM 460
Contractor (on Behalf of This Committee)	to whole dollars.	from <u>10/30/2016</u>	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>101</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	erwise, describe the paymen	t.

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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JILLIAN EINALHORI CNS 1470 MALCOLM AVENUE Los Angeles, CA 90025 JACQUELINE ELKOUBY CNS 9882 CARMELITA AVENUE BEVERLY HILLS, CA 90210 HELEN FARZAD CNS 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211 ADRIAN GARCIA CNS 2359 MIRA VISTA AVENUE #G Montrose, CA 91020

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PET

POL

MTG meetings and appearances

polling and survey research

POS postage, delivery and messenger services

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 5,517.00

837.00

576.00

2,340.00

1,764.00

\* 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.

RAD radio airtime and production costs

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

RFD returned contributions

TEL

TRC

TRS

TSF

SAL campaign workers' salaries

CMP campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

CNS campaign consultants

fundraising events

CVC civic donations

CTB

FIL

FND

IND

LEG

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	SCHEDULE G (CONT.) CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page <u>102</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Oth	nerwise, describe the paymen	t.

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

OFC office expenses petition circulating PET PHO phone banks

MBR member communications

MTG meetings and appearances

- 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	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 sheets.		Т	OTAL* \$	5,627.70

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	SCHEDULE-G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY 0,	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Oth	erwise, describe the payment.	······································
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production co RFD returned contributions	osts

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	IOUNT 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 sheets.				TOTAL* \$	7,113.00

Scheduce G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	SCHEDULE G (CONT.) CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>104</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY (	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code. Oth	erwise, describe the payment	

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

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

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

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

NAME AND ADDRESS OF 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 she	eets.		TOTAL* \$ 3,374.94

Schedure G (Continuation Sheet)	$\bigcirc$		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>105</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes t	the payment, you may enter the code. O	therwise, describe the paymen	t.
CMP campaign paraphernalia/misc. M	BR member communications	RAD radio airtime and production	

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

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

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

\* 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

Schedune G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/30/2016	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page <u>106</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			•
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code. Oth	nerwise, describe the paymen	t.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT 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.			TOTAL* \$ 4,821.72

Schedure G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	SCHEDULE G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>107</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes the	he payment, you may enter the code. Ot	herwise, describe the paymen	t.

CMP	campaign	paraphernalia/misc.

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

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

- IND LEG legal defense
- LIT campaign literature and mailings

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

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

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.	L	TOTAL* \$	7,966.77

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	
Contractor (on Behalf of This Committee)	to whole dollars.	from 10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page 108 of 111
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes the	the payment, you may enter the code	e. Otherwise, describe the paymen	t.
	BR member communications ITG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

- CNS campaign consultants
- contribution (explain nonmonetary)\* CTB CVC civic donations candidate filing/ballot fees

campaign literature and mailings

fundraising events

legal defense

FIL

FND

ND

LEG

LIT

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

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

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

independent expenditure supporting/opposing others (explain)\*

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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 sheets.			TOTAL* \$ 3,294.00

Schedule ن (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	SCHEDULE G (CONT.) CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>109</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			analemmaana ana - ana
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code	e. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc. M	BR member communications	RAD radio airtime and production	costs

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS				2,497.50
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356	CNS				1,881.00
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640	CNS				1,845.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS				11,725.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	17,948.50

\* 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.

MTG meetings and appearances OFC office expenses petition circulating

PHO phone banks

PET

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

Schedule G (Continuation Sheet)	$\bigcirc$		SCHEDULE G (CONT.)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/30/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page <u>110</u> of <u>111</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS, LLC			
CODES: If one of the following codes accurately describes t	the payment, you may enter the code.	Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	BR member communications	RAD radio airtime and production	costs

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

FND fundraising events

LEG legal defense

FIL

ND

LIT

- CTB contribution (explain nonmonetary)\* candidate filing/ballot fees
- CVC civic donations

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

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

MTG meetings and appearances

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	IOUNT 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	CNS				1,769.94
133 N SWALL DRIVE, SUITE 304 Beverly Hills, CA 90211					
					······
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	4,413.94

Additional comments For Form 460		ADDITIONAL COMMENTS CALIFORNIA FORM 460	
		Page	of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE	I.D. NUMBER 1383741	

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