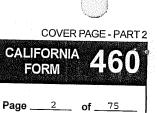
Recip. It Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Ŷ		Date Stamp	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/10/2016 through 10/22/2016		RECEIVED TY OF BEVERLY HI ROIT AUG - 1 P 2.	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Small Contributor Committee	I	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term X Amendment (Explain below ADDING PAID ACCRUED EX	mination) Spe	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
	NUMBER 1383741 GARDEN & OPEN SPACE REALTY LLC / THE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SUIT CITY	TE 250 STATE ZIP C	ODE AREA CODE/PHONE
CITY STATE ZIP COL SAN RAFAEL CA 94900 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415) 389-6800 DX	SAN RAFAEL NAME OF ASSISTANT TREASURER HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., SUIT	CA 945 R, IF ANY	
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM	DE AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRES	STATE ZIP C CA 949 S	

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on	By By
Executed on Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on Data	By Signature of Controlling Officeholder, Candidate, State Measure Proponent
	FPPC Form 460 (Jan/201





5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY

STATE ZIP

Related Committees Not Included in this Statement: List any committees

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

COMMITTEE NAME		
		I.D. NUMBER
NAME OF TREASURE		
NAME OF TREASURER		CONTROLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	
CITY	STATE	710.0007
	SIAIE	ZIP CODE AREA CODE/PHON
COMMITTEE NAME		I.D. NUMBER
	•	NO. NOMBER
	• •	
NAME OF TREASURER	4	CONTROLLED COMPLETE
	. '	CONTROLLED COMMITTEE?
		YES NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)
·····	•	
CITY	STATE	ZIP CODE AREA CODE/RHONE
		ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE MEASURE HH

BALLOT NO. OR LETTER		
DALLOT NO. OR LETTER	JURISDICTION	
		X SUPPORT
		OPPOSE
	CITY OF BEVERLY HILLS	C OFFO3E

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	
	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		Amounts may be roun to whole dollars.	nded	State	ment covers period	SUMMARY PAGE CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through		Page3 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & C THE BEVERLY HILTON	OPEN SPAC	E INITIATIVE, WITH M	AJOR FUNDING BY	OASIS WES	ST REALTY LLC /	I.D. NUMBER 1383741
Contributions Received		Column A Total this period (FROMATTACHED SCHEDULES)	Column CALENDAR TOTALTOD	YEAR	Calendar Year Sum Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule	A, Line 3	\$390,000.00	\$4,060,	503.74	General Elections	
2. Loans Received Schedule	B, Line 3	0.00		0.00	1/1 ti	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Li	nes 1 + 2	\$390,000.00	\$4,060,	503.74	20. Contributions Received \$	•
4. Nonmonetary Contributions		1,000.00		231.93	21. Expenditures	\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Li	nes 3 + 4	\$391,000.00	\$4,887,	735.67		
Expenditures Made Schedule 6. Payments Made Schedule 7. Loans Made Schedule	E, Line 4		\$4,052,	837.90	Expenditure Limit S Candidates	Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lir	n, Line 3	0.00		0.00	22. Cumulativ	e Expenditures Made*
9. Accrued Expenses (Unpaid Bills) Schedule	E Line 3	73,268.59	\$ <u>4,052</u> , 2,010,		(If Subject to	Voluntary Expenditure Limit)
10. Nonmonetary Adjustment Schedule	C, Line 3	1,000.00	827	231.93	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE Add Lines 8	+9+10 \$	459,389.70	\$ 6,890,		· · · · · · · · · · · · · · · · · · ·	\$
Current Cash Statement			T		, ,	
12. Beginning Cash Balance Previous Summary Page	, Line 16 \$	2,786.95			·////	_ \$
13. Cash Receipts Column A, Line	3 above	390,000.00	To calculate Colum amounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule	l, Line 4	0.00	corresponding am from Column B of	ounts	*Amounts in this section m	ay be different from amounts
15. Cash Payments	8 above	385,121.11	report. Some amo Column A may be i	unts in	reported in Column B.	
16. ENDING CASH BALANCE	Line 15 \$	7,665.84	figures that should	be		
If this is a termination statement, Line 16 must be zero.			subtracted from pr period amounts. If	this is		
17. LOAN GUARANTEES RECEIVED Schedule E	3, Part 2 \$	0.00	the first report bein for this calendar ye	ear, only		
Cash Equivalents and Outstanding Debts			carry over the amo from Lines 2, 7, an	ounts		
18. Cash Equivalents See instructions on	reverse \$	0.00	any).			
19. Outstanding Debts Add Line 2 + Line 9 in Column I	Babove \$	2,010,016.78				
				•		FPPC Form 460 (Jan/2016)

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Schedure							\bigcirc
Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cov	이 집 같은 것이라.		SCHEDULE
	DNS ON REVERSE			through _10/22/2	016	Page _	4 of75
	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP HILTON	PACE INITIATIV	YE, WITH MAJOR FUNDING BY (DASIS WEST REALTY	LLC /	I.D. NUN 138374	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		35,000.00	4,883,3	227.67	
10/13/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		30,000.00	4,883,2	27.67	
10/19/2018	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		325,000.00	4,883,2	27.67	
		□IND □COM □OTH □PTY □SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
			SUBTOTAL\$	390,000.00		10.00	
1. Amount rec (Include all	A Summary eived this period – itemized monetary contributions. Schedule A subtotals.)		\$	390,000.00	IND-I	ibutor Cod ndividual • Recipient	Les Committee
2. Amount rec	eived this period – unitemized monetary contributions	of less than \$1	00 ¢	0.00		(other that	an PTY or SCC) g., business entity)
3. Iotal monet	ary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colum			0.00	PTY-	Political Pa	

Schedule C Nonmonetary Contributions Received Amounts may be rounded Statement covers period to whole dollars. CALIFORNIA FORM 10/10/2016 from SEE INSTRUCTIONS ON REVERSE through 10/22/2016 Page _____ of _____ NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON 1383741

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	JOSEPH AKHTARZAD 822 N WHITTIER Beverly Hills, CA 90210	IND □COM □OTH □PTY □SCC	OWNER JUST ONE TOUCH	HOME USE FOR EVENT	500.00	708.00	
	ALBERT ELKOUBY 998 N ALFINE DRIVE Beverly Hills, CA 90210	∑IND □COM □OTH □PTY □SCC	CEO JH DESIGN GROUP	HOME USE FOR EVENT	500.00	1,300.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach adq	litional information on appropriately labele	d continuatio	on sheets.	SUBTOTAL \$	1,000.00		

Schedule C Summary

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1. Amount received this period – itemized nonmonetary contributions.		*Contributor Codes
(Include all Schedule C subtotals.)		IND – Individual
	\$1,000.00	COM – Recipient Committee
2. Amount received this period – uniternized nonmonetary contributions of less than \$100		(other than PTY or SCC)
and period anticentized normonetary contributions of less than \$100	\$0.00	OTH – Other (e.g., business entity)
3. Iotal nonmonetary contributions received this period		PTY – Political Party
(Add Lines 1 and 2. Enter here and on the Summary Dage, Column 4. It's a second		SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		<u> </u>

SCHEDULE C

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		from10/10/2016	Page _ 6 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILL THE BEVERLY HILTON	S GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 0	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
	ately describes the payment, you may enter the code. Other MBR member communications		

CNS	campaign consultants	MTG	meetings and appearances		entitle and production costs
CTB	contribution (explain nonmonetary)*		office expenses	RFD	returned contributions
CVC	civic donations	PET	enter expenses	SAL	sumparized bulance
FIL	candidate filing/ballot fees		petition circulating	TEL	t.v. or cable airtime and production costs
	fundraising events		phone banks	TRC	candidate travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
LEG	legal defense		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	campaign literature and mailings	PRO	professional services (legal, accounting)	VOT	voter registration
C 11	campaign merature and mailings	PRT	print ads		
				VVLD	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 AMERICAN SIGNS 3835 I STREET CMP 302.50 Livermore, CA 94550 BH PHOTOBOOTH MTG 8230 BEVERLY BOULEVARD, SUITE 8 713.50 Los Angeles, CA 90048 BH PHOTOBOOTH MTG 8230 BEVERLY BOULEVARD, SUITE 8 763.00 Los Angeles, CA 90048 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,779.00

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.) Unitemized payments made this period of the base 	¢	
 Uniternized payments made this period of under \$100 Total interest that this period on loops (Enter even of the second seco		385,121.11
3. Total interestinaid this period on loopa (Enter and 10 an	\$	0.00
 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.)	TAL \$	385,121.11

Schece E		0					
(Continuation Sheet) Payments Made	Amounts may to whole do			f	Statement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE				t	hrough <u>10/22/2016</u>	Page	<u>7</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIAT	IVE, WITH	H MAJOR FUNDING	BY OASI	IS WEST REALTY LLC /	I.D. NUMBI 1383741	
CTB contribution (explain nonmonetary)* C CVC civic donations P FIL candidate filing/ballot fees P FND fundraising events P IND independent expenditure supporting/opposing others (explain)* P LEG legal defense P LIT campaign literature and mailings P	ABR member com ATG meetings an DFC office exper ET petition circu HO phone banks POL polling and s POS postage, del	nmunication Id appearar Ises Ilating S Survey rese livery and r	s	R R S T T T V V	rise, describe the paym radio airtime and produ- returned contributions GAL campaign workers' sal- t.v. or cable airtime and RC candidate travel, lodgin RS staff/spouse travel, lodg SF transfer between comm voter registration information technology	ction costs aries I production costs g, and meals ging, and meals nittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRI	PTION OF PAYMENT		AMOUNT PAID
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					763.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					763.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					501.40
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG					501.40
EDIT'SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071		OFC					298.05
* Payments that are contributions or independent expenditures must also be	Summarized on S	Schodulo D					
V1-						SUBTOTAL \$	2,826.85

	ay be rounded le dollars.	d * ***	Statement covers period from10/10/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT THE BEVERLY HILTON	ATIVE, WIT	'H MAJOR FUNDING BY C	through <u>10/22/2016</u>	Page 8 of 75 I.D. NUMBER 1383741
CTB contribution (explain nonmonetary)* MTG meetings CVC civic donations ` PET petition c FIL candidate filing/ballot fees PHO phone ba FND fundraising events POL polling a ND independent expenditure supporting/opposing others (explain)* POS postage.	communicatio and appeara penses irculating anks nd survey res delivery and nal services (ns Inces	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	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 EDIT SOLUTIONS, LLC	WEB			1,071.95
550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB			655.21
HOME LAND LIMOUSINE 732 AZURE HILLS DRIVE Simi Valley, CA 93065	TRS			480.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		REIMBURSED EXPENS	ES	272.83
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 o	on Schedule [D.	SUE	BTOTAL \$ 6,479.99

Scheule E (Continuation Sheet)	Amounts may I			Statement covers period	SCHEDULE E (CONT.)
Payments Made	to whole d	ollars.		from10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through10/22/2016	Page 9 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON					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	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	imunication d appearar ises lating survey rese ivery and r	is Ices	RAD radio airtime and production 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) PERSIAN BROADCASTING SERVICE	.94°.	CODE	OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID
18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356		TEL			3,800.00
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210			CATERING		451.50
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC			62.00
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC			268.60
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024		RAD			9,300.00
* Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.		SUB	OTAL \$ 13,882.10

Scheome E (Continuation Sheet) Payments Made	Amounts may t to whole d			Statement covers period from10/10/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through10/22/2016	Page <u>10</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON					I.D. NUMBER 1383741
CODES: If one of the following codes accurately descr 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 an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearand nses ilating s survey resea iverv and m	S Ces	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	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
RICH COHEN MUSIC 3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403		MTG	*		250.00
		L.	ı	÷	
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		PRT			4,900.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		PRT			7,350.00
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT			1,950.00
KETAB CORPORATION 1419 WESTWOOD BLVD. Los Angeles, CA 90024		PRT			3,500.00
* Payments that are contributions or independent expenditures must a	also he summarized as o	abadula D			
		chequie D.		SUE	STOTAL \$ 17,950.00

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Schec e E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	Amounts may b to whole do	ollars.	from10/10/2016 through10/22/2016	SCHEDDLE E (CONT.) CALIFORNIA 460 FORM 460 Page 11 of 75 I.D. NUMBER 1383741
CODES: If one of the following codes accurately desc 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	Cribes the payment, y MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	Ou may enter the munications d appearances ses lating	e code. Otherwise, describe the payment. RAD radio airtime and production c 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, and TSE transfer between compiltoos	osts ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018		CNS		16,000.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		CMP		2,889.38
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626		СМР		19.62
RC DOCUMENT SOLUTIONS, LLC 45 CLINTON ST. osta Mesa, CA 92626	an a	CMP		2,107.82
RC DOCUMENT SOLUTIONS, LLC 45 CLINTON ST osta Mesa, CA 92626		CMP		163.78
^f Payments that are contributions or independent expenditures mus			SUBT	

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Sched E		\bigcirc			SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through10/22/2016	Page 12 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIAT	IVE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately descr CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearand ises ilating s survey resea iverv and m	Ces	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	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210		PRT			1,950.00
4.		*			· ,
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015		MTG			480.00
			_	*	
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009			REIMBURSED EXPENSE	S; UNDER \$500	869.16
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W.			SEE SCHEDULE G		
Washington, DC 20009					30,000.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001		OFC			144.06
* Payments that are contributions or independent expenditures must a	lso be summarized on S	chedule D.		SUB	TOTAL \$ 33,443.22

Scheure E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page <u>13</u> of <u>75</u>
	HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O		I.D. NUMBER 1383741
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/opposin	accurately describes the payment, you may enter the code. Othe 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 measurements of the page of	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

print ads

- independent expenditure supporting/opposing others (explain)* PRT
 - POS postage, delivery and messenger services PRO professional services (legal, accounting) professional services (legal, accounting)

campaign literature and mailings ۰. VOT voter registration WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	· · ·	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067			REIMBURSED EXPENSES	113.85
JONATHAN MAKABL 6664 WILKINSON AVENUE, SUITE 1 North Hollywood, CA 91606		MTG		198.00
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA. 91316		MTG		198.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211		MTG		472.50
PARTY ON RENTALS/MSE INC 3233 SAN FERNANDO ROAD, SUITE 8 Los Angeles, CA 90065		MTG		250.23
* Payments that are contributions or independent expenditures mus	t also be summarized on S	Schedule D.	SUBTOTA	
			306101/	AL\$ 1,232,58

1,232.58

ЦT

LEG legal defense

Schec E (Continuation Sheet) Payments Made	Amounts may to whole d			Statement covers period from10/10/2016	SCHEDULE E (C CALIFORNIA FORM 46	:ont.)
SEE INSTRUCTIONS ON REVERSE				through10/22/2016	Page 14 of 75	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON					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	MDR meetings an OFC office exper PET petition circu PHO poling and s POL poling and s POS postage, del	nmunications Id appearan Ises Ilating S Survey resea Iverv and m	s Ces	rwise, describe the payment.RADradio airtime and productionRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and proTRCcandidate travel, lodging, anTRSstaff/spouse travel, lodging,TSFtransfer between committeeVOTvoter registrationWEBinformation technology costs	costs duction costs d meals and meals s of the same candidate/spo	onsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) MAX PASHMAN		CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID)
626 N ALTA DRIVE Beverly Hills; CA 90210		MTG			50	0.00
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT			1,800	0.00
SICK STITCHING 20224 SHERMÀN WAY WINNETKA, CA 91306		CMP			500	0.00
SICK STITCHING						
20224 SHERMAN WAY WINNETKA, CA 91306		CMP			752	2.40
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067		MTG			4,250).00
* Payments that are contributions or independent expenditures must also	be summarized on S	chedule D.		SUE	BTOTAL \$ 7,802	

Scheure E (Continuation Sheet) Payments Made	mounts may t to whole d	De rounded ollars.		from10/10/2016	SCHEDULE E (CONT.) LIFORNIA FORM 460
NAME OF FILER				through <u>10/22/2016</u> Pa	ge <u>15</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPATHE BEVERLY HILTON					NUMBER 83741
CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO LIT campaign literature and mailings PRT	meetings an office exper petition circu phone banks polling and s postage, del	d appearan ises lating survey resea ivery and m	S Ces	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 TRC candidate travel, lodging, and meal TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (inter	i costs is leals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618		OFC			347.56
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104			SEE SCHEDULE G		191,890.37
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS			21,731.25
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 GABRIEL BOLOGNA			SEE SCHEDULE G		41,019.23
* Payments that are contributions or independent expenditures must also be as		MTG			2,000.00

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

SUBTOTAL \$ 256,988.41

Scheu E (Continuation Sheet) Payments Made	Amounts may I to whole d			Statement covers period from10/10/2016	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				through10/22/2016	Page <u>16</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON					I.D. NUMBER 1383741
CODES: If one of the following codes accurately desc 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	MGR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, del	nmunications id appearance ises ilating s survey resear livery and me	S	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)	1. A.	CODE (DR DESC	RIPTION OF PAYMENT	AMOUNT PAID
PAULA BOUDES 1275 BARRY AVENUE, STE. 7 Los Angeles, CA 90025		MTG			245.46
HILLCREST PARTY RENTALS 3507 MOTOR AVENUE Los Angeles, CA 90034		MTG			518.00
JAVANAN INTERNATIONAL WEEKLY MAGAZINE 21133 VICTORY BOULEVARD, SUITE 214 Canoga Park, CA 91303		PRT			10,000.00
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316		MTG			340.00
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068		MTG			1,295.00
*					

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

SUBTOTAL \$ 12,398.46

Schealle E (Continuation Sheet) Payments Made	Amounts may b to whole do		Statement cove	rs period CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		· .	through10/22/	Fage	17 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	N & OPEN SPACE INITIATI	IVE, WITH MAJOR E	UNDING BY OASIS WEST REALTY	LLC / 1383741	
CODES: If one of the following codes accurately de CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain LEG legal defense LT campaign literature and mailings	MBR member.com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s in)* POS postage, deli	imunications d appearances ises lating	RAD radio airtime RFD returned cont SAL campaign wo TEL t.v. or cable a TRC candidate trav TRS staff/spouse t services TSF transfer betwe unting) VOT voter registra	and production costs ributions rkers' salaries irtime and production costs rel, lodging, and meals ravel, lodging, and meals sen committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	an a	CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068		MTG			157.50
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024		RAD			9,000.00
* Payments that are contributions or independent expenditures m	ust also be summarized on S	chedule D.		SUBTOTAL \$	9,157.50

Schedule F	0		· · · · · · · · · · · · · · · · · · ·		
Accrued Expenses (Unpaid Bills)	Amounts may be roun to whole dollars.	ded	Statement cove		FORNIA ORM 460
SEE INSTRUCTIONS ON REVERSE			through <u>10/22/</u>	Page	<u>18</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & C THE BEVERLY HILTON	PEN SPACE INITIATIVE, WIT	TH MAJOR FUNDING BY	OASIS WEST REALTY :	LLC / 1383	
CODES: If one of the following codes accurately described of the campaign paraphernalia/misc. CMP campaign consultants 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	bes the payment, you may MBR member communicatio MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch	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 registratic	nd production costs putions ers' salaries ime and production cos I, lodging, and meals vel, lodging, and meals n committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GENSLER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	26,564.00\$	0.00\$	0.00	
 Schedule F Summary Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized all 2. Total accrued expenses paid this period. (Include all Set) 	accrued expenses under \$-	totals for		0.00\$	26,564.00
accrued expenses of \$100 or more, plus total unitemized	equie F, Column (c) subtota	ils for payments on nses under \$100.)	·····. F	PAID TOTALS \$	144,127.70
3. Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	ter the difference here and	·		NET \$	73 , 268 . 59 / be a negative number

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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)		from10/10/2016	FORM 40U
NAME OF FILER		through10/22/2016	Page of
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF		I.D. NUMBER 1383741
CODES: If one of the following codes accur CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	rately describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries	osts

PRO professional services (legal, accounting)

PRT

PHO phone banks

print ads

POL polling and survey research

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	0.00	2,970.00
GENSLER				- -	
500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	0.00	284.20
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP	PRO	74,087.94			
2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901		74,007.94	0.00	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER	PRO	816.00			
433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210		618.00	0.00	0.00	816.00
	SUBTOTALS \$	78,158.14 \$	0.00\$; 0.00 \$	78,158.14

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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 from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page 20 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (axplain paraphereal)*	ly describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances	Prwise, describe the payment RAD radio airtime and production RFD returned contributions	

OFC office expenses

PHO phone banks

print ads

petition circulating

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PET

POL

PRO

PRT

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

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- LEG legal defense
- campaign literature and mailings LIT

- 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) CHAMPION PERSONAL SERVICES	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	1,386.00	0.00	0.00	1,386.00
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 \$	5 77,774.70 \$	0.00\$	0.00 \$	77,774.70

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through <u>10/22/2016</u>	Page 21 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accur CMP campaign paraphernalia/misc. CNS campaign consultants	ately describes the payment, you may enter the code. Oth MBR member communications MTG meetings and appearances	erwise, describe the payment. RAD radio airtime and production c RFD returned contributions	

PRO professional services (legal, accounting)

OFC office expenses

PHO phone banks

PET petition circulating

POL polling and survey research

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEVERLY HILLS COURIER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,900.00	0.00	4,900.00	0.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90
	SUBTOTALS \$	8 ,256.89 \$	0.00\$	4,900.00 \$	3,356.89

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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 from	CALIFORNIA FORM 460
NAME OF FILER		through <u>10/22/2016</u>	Page 22 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD. THE BEVERLY HILTON	EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

CNS campaign consultants

ATTEN.

CTB contribution (explain nonmonetary)*

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THE BEVERLY HILTON	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	0.00	34,069.75
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	19.62	0.00	19.62	0.00
	SUBTOTALS	3 6,074.57 \$	0.00\$	19.62 \$	36,054.95

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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 from10/10/2016	CALIFORNIA FORM 460		
NAME OF FILER		through10/22/2016	Page23 of75		
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA		I.D. NUMBER 1383741		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	ately describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ	costs		

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

candidate filing/ballot fees FIL

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ARC DOCUMENT SOLUTIONS, LLC	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
345 CLINTON ST. Costa Mesa, CA 92626	CMP	2,107.82	0.00	2,107.82	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
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50
	SUBTOTALS	1 02,954.32 \$; 0.00 \$	3 2,107.82 \$	100,846.50

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page24 of75
	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment.	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

phone banks

PET

PHO

POS.

PRO

PRT print ads

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

AND

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- UТ 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) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,731.25	0.00	21,731.25	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	7,350.00	0.00	7,350.00	0.00
3	SUBTOTALS	\$; 0.00 \$	29,081.25 \$	21,705.16

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER- - YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJC	R FUNDING BY OF	through 10/22/2016	Page25 of75 I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants				t.

OFC office expenses

PHO phone banks

print ads

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PET

PRO

PRT

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

independent expenditure supporting/opposing others (explain)* ND

4

- LEG legal defense
- campaign literature and mailings LIT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	298.05	0.00	298.05	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	2,555.66	0.00	0.00	2,555.66
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	2,889.38	0.00	2,889.38	0.00
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	3,360.00	0.00	0.00	3,360.00
	SUBTOTALS \$	9,103.09 \$	0.00\$	3,187.43 \$	5,915.66

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA 460
NAME OF FILER		through10/22/2016	Page26 of75
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 /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately comparison campaign paraphernalia/misc.	describes the payment, you may enter the code. Oth MBR member communications	nerwise, describe the paymer	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POS

PRO

CNS campaign consultants -

AND.

- 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
- UТ campaign literature and mailings

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN IOKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	300.58	0.00	0.00	300.58
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	322.52	0.00	0.00	322.52
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	198.28	0.00	0.00	198.28
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	309.83	0.00	0.00	309.83
•	SUBTOTALS \$	i ,131.21 \$	0.00\$	0.00 \$	1,131.21

Schedule F		la la contrate	SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement c	CALIFORNIA FORM 460
Accided Expenses (Onpaid Bills)		from10/1	
		through 10/2	2/2016
NAME OF FILER		unougn <u>1072</u>	Page 27 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR	FUNDING BY OASIS WEST REALT	I.D. NUMBER Y LLC / 1383741
CODES: If one of the following codes accura CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications		e the payment.

meetings and appearances

polling and survey research

office expenses

phone banks

petition circulating

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF CREDITOR (a) (b) (c) CODE OR OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT INCURRED AMOUNT PAID DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E) PROJECT MANAGER 33,333.33 0.00 0.00 PRO 102,097.57 0.00 0.00

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(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST 33,333.33 Los Angeles, CA 90067 NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 102,097.57 San Rafael, CA 94901 LATHAM AND WATKINS LLP PRO 260,926.75 355 SOUTH GRAND AVENUE 0.00 0.00 260.926.75 Los Angeles, CA 90071 RIDER LEVETT BUCKNAIL CNS 4343 E CAMELBACK RD, SUITE 350 16,000.00 0.00 16,000.00 0.00 Phoenix, AZ 85018 SUBTOTALS \$ 412,357.65\$ 0.00\$ 16,000.00 \$ 396,357.65

returned contributions

campaign workers' salaries

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

candidate travel, lodging, and meals

RFD

SAL

TEL

TRC

TRS

47.2759e-a.

civic donations

fundraising events

CTB

CVC

FIL

FND

IND

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/10/2016	FORM 400
NAME OF FILER		through10/22/2016	Page28 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAP THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants	y describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment RAD radio airtime and production	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

- 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 ЦT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D, NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	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 \$	5 55,054.16 \$	0.00\$	0.00 \$	55,054.16

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from10/10/2016	FORM 400
NAME OF FILER		through10/22/2016	Page29 of75
YES ON WH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accur	ately 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	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ	osts ction costs

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST Costa Mesa, CA 92626	CMP	2,635.35	0.00	0.00	2,635.35
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS of the construction of	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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	163.78	0.00	0.00	163.78
	SUBTOTALS \$	12,938.10\$	0.00\$	i 163.78 \$	12,774.32

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Schedule F		[SCHEDULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 1CO
Accrued Expenses (Unpaid Bills)		from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page 30 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARI THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	v describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POS

PRO

- ipaign 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)* JND
- LEG legal defense
- campaign literature and mailings LIT

- 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) THE BEVERLY HILTON	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	8,763.15	0.00	0.00	8,763.15
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	CNS	1,425.00	0.00	0.00	1,425.00
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	347.56	0.00	347.56	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	6,768.74	0.00	0.00	6,768.74
	SUBTOTALS \$	17,304.45\$	0.00\$	347.56 \$	16,956.89

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016 through10/22/2016	CALIFORNIA FORM 460
	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF		I.D. NUMBER 1383741
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	ately describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries	osts

PHO

POL

POS

PRO

PRT

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

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

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

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

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page 32 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GATHE BEVERLY HILLON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

office expenses

PHO phone banks

print ads

petition circulating

OFC

PET

POS

PRO

PRT

	g, i	parapriorituit
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 ЦT

- 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) OASIS MANAGEMENT, LLC	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 SWA GROUP	PRO	117,202.69	0.00	0.00	117,202.69
2200 BRIDGEWAY Sausalito, CA 94965 THE EMPTY VASE	CNS	1,227.37	0.00	0.00	1,227.37
9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	107.91	0.00	0.00	107.91
	SUBTOTALS \$	5 151,871.30 \$	0.00\$	0.00 \$	151,871.30

Schedule F				SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER			through10/22/2016	Page 33 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS O THE BEVERLY HILTON	SARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	g by of	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accura	tely describes the payment, you may enter the cod	e. Othe	erwise, describe the payment	

professional services (legal, accounting)

MBR member communications

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	0.00	139,937.93
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 THE BEVERLY HILTON	OFC	62.00	0.00	62.00	0.00
9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	5,847.51	0.00	0.00	5,847.51
1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	0.00	169.56
	SUBTOTALS \$	146,017.00\$	0.00\$	62.00	145,955.00

Schedule F (Continuation Sheet)	Amounto months around a	· · ·	SCHEDULE F (CONT.)
Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/10/2016	FORM TOU
NAME OF FILER		through10/22/2016	Page 34 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARN THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	/ describes the payment, you may enter the code. (MBR member communications	Otherwise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

office expenses

PHO phone banks

print ads

petition circulating

OFC

PET

POS

PRO

PRT

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- IND
- independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- ЦТ 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 LD. NUMBER) THE BEVERLY HILTON	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	11,054.25	0.00	0.00	
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles; CA 90071	WEB	1,071.95	0.00	1,071.95	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	0.00	2,321.70
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	0.00	655.21
	SUBTOTALS \$	15,103.11\$	0.00\$	1,071.95 \$	14,031.16

Schedule F			
(Continuation Sheet)	Amounts may be rounded		SCHEDULE F (CONT.)
Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period	CALIFORNIA FORM 460
Service Expenses (Cripaid Bills)		from 10/10/2016	FORM FOU
NAME OF FILER		through 10/22/2016	Page
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARI THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain parameters)*	describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances	RAD radio airtime and production	

OFC office expenses

PHO phone banks

PRT print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

PET

POL

POS

PRO

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

102

- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- campaign literature and mailings ЦT

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEVERLY HILLS COURIER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210		28,500.00	0.00	0.00	28,500.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD	FOOD AND BEVERAGE	9,027.41			
Beverly Hills, CA 90210		5,027.41	0.00	0.00	9,027.41
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	14,925.95	0.00	0.00	14,925.95
THE BEVÉRLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	29.42	0.00	0.00	29.42
	SUBTOTALS \$	52,482.78\$	0.00\$	0.00 \$	52,482.78

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER			through10/22/2016	Page <u>36</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARI THE BEVERLY HILTON				I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	e code. Othe	RAD radio airtime and production of RED returned contributions	

professional services (legal, accounting)

OFC

PET

POS

PRO

PRT

office expenses

PHO phone banks

print ads

petition circulating

POL polling and survey research

- 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
- ЦТ campaign literature and mailings

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

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

NAME AND ADDRESS OF C	CREDITOR D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	•	MTG	1,838.45 ,	0.00	0.00	1,838.45
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	272.83	0.00	272.83	0.00
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		POOD AND DEMODACE				
9876 WILSHIRE BLVD Beverly Hills; CA 90210		FOOD AND BEVERAGE	9,500.33	0.00	0.00	9,500.33
	•	SUBTOTALS \$	41,088.61\$	0.00\$	272.83 \$	40,815.78

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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)		from10/10/2016	FORM 400
NAME OF FILER		through10/22/2016	Page <u>37</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS (THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accura CMP campaign paraphernalia/misc. CNS campaign consultants	tely describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment RAD radio airtime and production of	

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

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

NAME AND ADDRESS OF ((IF COMMITTEE, ALSO ENTER LI	D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		OFC	268.60	0.00	268.60	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210		FOOD AND BEVERAGE	9,565.86	0.00	0.00	9,565.86
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	• • •	PRT	4,000.00	0.00	0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	1,894.31	0.00	0.00	1,894.31
	· _	SUBTOTALS \$	15,728.77\$	0.00\$	268.60 \$	15,460.17

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CVC civic donations

LEG legal defense

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

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fundraising events

Schedule F				
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER			through10/22/2016	Page 38 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR	FUNDING BY OAS	3IS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	y describes the payment, you may enter t MBR membercommunications		rwise, describe the payment	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

OFC

PET

РНО

POL

POS

PRO

PRT

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

* 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
- candidate travel, lodging, and meals TRC
- 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 ((IF COMMITTEE, ALSO ENTE	DF CREDITOR R I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	:	CNS	21,043.75	0.00	0.00	21,043.75
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	х <u>.</u>	OFC	104.89	0.00	0.00	104.89
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210		FOOD AND BEVERAGE	12,925.01	0.00	0.00	12,925.01
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	•	EVENT COSTS	5,184.00	0.00	0.00	5,184.00
Beverly Hills, CA 90210						
		SUBTOTALS \$	39,257.65\$	0.00\$	0.00 \$	39,257.65

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Schedule F	\mathbf{O}		
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page 39 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants	ly describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment.	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

POS

PRO

PRT

- CNS campaign consultants
- contribution (explain nonmonetary)* CTB
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- LEG legal defense
- ЦT 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
- 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) PRINCIPIA GROUP, LLC	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	59.75	0.00	0.00	59.75
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	713.50	0.00	713.50	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	10,790.46	0.00	0.00	10,790.46
	SUBTOTALS \$	41,563.71\$	0.00\$	30,713.50 \$	10,850.21

Sahadula P			
Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page of5
	2DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY		I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants	y describes the payment, you may enter the code. O	herwise, describe the payment	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POS

PRO

PRT

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- ND
- independent expenditure supporting/opposing others (explain)* LEG
- legal defense
- 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
- transfer between committees of the same candidate/sponsor TSF VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
15301 DALLAS PKWY #1020 Addison, TX 75001		144.06	0.00	144.06	0.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	2,591.75	0.00	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, ÇA 91306	CMP	500.00	0.00	500.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	0.00	547.18
	SUBTOTALS \$	3,782.99\$	0.00\$	644.06 \$	3,138.93

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Schedule F			\bigcirc
(Continuation Sheet)	Amounts may be rounded		SCHEDULE F (CONT.)
Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page41 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment.	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

print ads

phone banks

PET

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POS

PRO

PRT

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) HART RESEARCH ASSOCIATES	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	869.16	0.00	869.16	0.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	21.70	0.00	0.00	21.70
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	8,327.78	0.00	0.00	8,327.78
	SUBTOTALS \$	10,418.64 \$	0.00\$	869.16 \$	9,549.48

Schedule F (Continuation Sheet)	Amounts may be rounded			SCHEDULE F (CONT.)
Accrued Expenses (Unpaid Bills)	to whole dollars.		nom	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJC	R FUNDING BY OA	through 10/22/2016	Page2 of75 I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may ente MBR member communications	the code. Othe	erwise, describe the payment	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

POS

PRO

PRT

CNS campaign consultants

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- CTB contribution (explain nonmonetary)*
- CVC civic donations

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

- 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) THE EMPTY VASE	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	69.76	0.00	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	0.00	69.76
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	463.25	0.00	0.00	463.25
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,000.00	0.00	0.00	1,000.00
	SUBTOTALS \$	1,602.77 \$	0.00\$	0.00 \$	1,602.77

Schedule F			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		from <u>10/10/2016</u> through <u>10/22/2016</u>	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAN THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O		I.D. NUMBER 1383741
CODES: If one of the following codes accurated CMP campaign paraphernalia/misc.	y describes the payment, you may enter the code. Oth	erwise, describe the payment	

CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions OFC office expenses CVC civic donations SAL campaign workers' salaries petition circulating PET FIL candidate filing/ballot fees TEL t.v. or cable airtime and production costs PHO phone banks

print ads

POL

POS

PRO

PRT

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

FND fundraising events

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- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- campaign literature and mailings ЦT

- RAD radio 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 CREDITC (IF COMMITTEE, ALSO ENTER I.D. NUMBER THE BEVERLY HILTON	DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	52.01	0.00	0.00	52.01
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	225.99	0.00	0.00	225.99
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	763.00	0.00	763.00	0.00
	SUBTOTALS \$				
	SUBIUIALS \$	1,828.41\$	0.00\$	763.00 \$	1,065.41

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Schedule F (Continuation Sheet)	Amounts may be rounded		Statement covers period	
Accrued Expenses (Unpaid Bills)	to whole dollars.		from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER			through10/22/2016	Page <u>44</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARI THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR	FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain porpropriate)	describes the payment, you may enter MBR member communications MTG meetings and appearances	the code. Othe	RAD radio airtime and production of RAD radio airtime and production of RAD returned contributions	

OFC office expenses

print ads

phone banks

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

PET

PHO

PRO

PRT

CTB contribution (explain nonmonetary)*

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
3465 VISTA HAVEN ROAD, SUITE 1 Sherman Oaks, CA 91403	MTG	250.00	0.00	250.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,973.21	0.00	0.00	9,973.21
AT&T 208 S. AKARD STREET Dallas, TX 75202	OFC	751.82	0.00	0.00	751.82
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	18,758.34	0.00	0.00	18,758.34
	SUBTOTALS \$	29,733.37 \$	0.00\$	250.00 \$	29,483.37

Schedule F		•	SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA 460
NAME OF FILER		from <u>10/10/2016</u> through <u>10/22/2016</u>	Page45 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (caralaia parameters)	ely describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances	Prwise, describe the payment. RAD radio airtime and production c RED returned contributions	

professional services (legal, accounting)

OFC office expenses

print ads

phone banks

petition circulating

POL polling and survey research

PET

PHO

POS

PRO

PRT

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

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

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

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

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>10/10/2016</u>	FORM 400
NAME OF FILER			through10/22/2016	Page 46 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD THE BEVERLY HILTON	EN & OPEN SPACE INITIATIVE, WITH MAJOR	FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	describes the payment, you may enter MBR member communications MTG meetings and appearances OFC office expenses	the code. Othe	RAD radio airtime and production RAD radio airtime and production RFD returned contributions	

professional services (legal, accounting)

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

٠'

- LEG legal defense
 - campaign literature and mailings LIT

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

PET

POS

PRO

petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9033 SANTA MONICA BLVD . West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	4,000.00	0.00	4,000.00	0.00
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	4,000.00	0.00	0.00	4,000.00
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26
	SUBTOTALS \$	8,248.52	0.00\$	4,000.00 \$	4,248.52

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page 47 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurat CMP campaign paraphernalia/misc. CNS campaign consultants	ely describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment RAD radio airtime and production	

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

PRT

print ads

ЦT campaign literature and mailings

FIL

IND

LEG

FND

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

WEB information technology costs (internet, e-mail)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERSIAN BROADCASTING SERVICE	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL Control of the second seco	3,800.00	0.00	3,800.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 LINDA MAY	SEE SCHEDULE G	600.00	0.00	0.00	600.00
9255 DOHENY ROAD Los Angeles, CA 90069 OASIS MANAGEMENT, LLC	SEE SCHEDULE G	1,070.00	0.00	0.00	1,070.00
1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
	SUBTOTALS \$	38,803.33 \$	0.00\$	3,800.00 \$	35,003.33

Schedule F				SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA 460
Accided Expenses (Unpaid Bills)			from10/10/2016	FORM 400
NAME OF FILER			through10/22/2016	Page48 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD. THE BEVERLY HILTON	EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (avplain papaperstan)*	describes the payment, you may enter the code. MBR member communications MTG meetings and appearances		rwise, describe the payment. RAD radio airtime and production of RFD returned contributions	

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

OFC

PET

PHO

POL

POS

PRO

PRT

- 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
- ЦT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERICD
2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 SUGERMAN COMMUNICATIONS GROUP	PRO	85,923.47	0.00	0.00	85,923.47
SINGER ASSOCIATES, INC.	CNS	20,000.00	0.00	0.00	20,000.00
47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 THE BEVERLY HILTON	CNS	5,387.50	0.00	0.00	5,387.50
9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	43,838.82	0.00	0.00	43,838.82
	SUBTOTALS \$	155,149.79\$	0.00\$	0.00 \$	155,149.79

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

Schedule F			\bigcirc
(Continuation Sheet)	Amounts may be rounded		SCHEDULE F (CONT.)
Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period	CALIFORNIA FORM 460
		from10/10/2016	FORM 400
NAME OF FILER		through10/22/2016	Page49 of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAN THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurated CMP campaign paraphernalia/misc.	ly describes the payment, you may enter the code. Othe MBR member communications	erwise, describe the payment	

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

OFC

PET

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POL

POS

PRO

PRT

campaign consultants CNS

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246.	OFC	374.25	0.00	0.00	374.25
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	0.00	46,500.00
	SUBTOTALS \$	47,300.44\$	0.00\$	0.00 \$	47,300.44

Schedule F				SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER			through10/22/2016	Page of75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR F	UNDING BY OAS	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurat	ely describes the payment, you may enter th MBR member communications		rwise, describe the payment.	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POS

PRO

PRT

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

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

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

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WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BH PHOTOBOOTH	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	501.40	0.00	501.40	0.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	501.40	0.00	501.40	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	375.64	0.00	0.00	375.64
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304	TEL	5,000.00	0.00	0.00	5,000.00
	SUBTOTALS \$	6,378.44\$	0.00\$	1,002.80 \$	5,375.64

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/10/2016	FORM FOU
NAME OF FILER		through10/22/2016	Page 51 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	y describes the payment, you may enter the code. Othe MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production of RFD returned contributions	

professional services (legal, accounting)

PET

PHO

POS

PRO

PRT

petition circulating

POL polling and survey research

phone banks

print ads

- CIB contribution (explain nonmonetary)*
- CVC civic donations FIL

- candidate filing/ballot fees fundraising events FND
- ND
- 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.

- 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)

NAMÉ AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JIMMY SEDGHI	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	12,500.00	0.00	0.00	12,500.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 EDIT SOLUTIONS, LLC	CNS	10,000.00	0.00	0.00	10,000.00
EDIT SOLUTIONS, LLC	WEB	655.21	0.00	655.21	0.00
LDII SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	, 537.54	0.00	0.00	537.54
	SUBTOTALS \$	23,692.75\$	0.00\$	655.21 \$	23,037.54

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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 from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS G THE BEVERLY HILTON	ARDEN & OPEN SPACE INTELATIVE WITH NATOR		through <u>10/22/2016</u>	Page52 of75 I.D. NUMBER
THE BEVERLY HILTON CODES: If one of the following codes accurat CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations		the code. Othe		

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THE BEVERLY HILTON	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,451.05	0.00	0.00	12,451.05
AMERICAN SIGNS					
1835 I STREET Livermore, CA. 94550	CMP	302.50	0.00	302.50	0.00
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010	MTG	990.00	0.00	0.00	990.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	MTG	472.50	0.00	472.50	0.00
	SUBTOTALS \$	14,216.05	6 0.00 \$	775.00	13,441.05

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Schedule F			\sim
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE F (CONT.) CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page <u>53</u> of <u>75</u>
	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc.	ly describes the payment, you may enter the code. Othe MBR member communications	rwise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POS

PRO

PRT

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	5,000.00	0.00	0.00	5,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,197.58	0.00	0.00	12,197.58
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76
COMPLETE OFFICE 12724 MOORE ST.	LIT	844.75	0.00	0.00	
Cerritos, CA 90703					
	SUBTOTALS \$	18,548.09\$	0.00\$	0.00 \$	18,548.09

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Schedule F	and the second		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 160
Accided Expenses (Onpaid Bills)	• •	from <u>10/10/2016</u>	FORM HOU
NAME OF FILER		through10/22/2016	Page <u>54</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GATHE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Oth	erwise, describe the payment	

petition circulating

OFC office expenses

phone banks

print ads

PET

РНО

POL

POS

PRO

PRT

MTG meetings and appearances

polling and survey research

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 (IF COMMITTEE, ALSO ENTER I	.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367		TEL	4,000.00	0.00	0.00	4,000.00
HOME LAND LIMOUSINE		TRS	480.00			
732 AZURE HILLS DRIVE Simi Valley, CA 93065			460.00	0.00	480.00	0.00
		SUBTOTALS \$	28,480.00\$	0.00\$	480.00 \$	28,000.00

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www.netfile.com

Schedule F			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page <u>55</u> of <u>75</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAUTHE BEVERLY HILLS	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants	ly describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the payment. RAD radio airtime and production c	

RFD

TEL

TRC

TRS

TSF

VOT

returned contributions

SAL campaign workers' salaries

voter registration

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POL

POS

PRO

PRT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (a) (b) (c) CODE OR (d) OUTSTANDING AMOUNT INCURRED AMOUNT PAID DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) UPWARD SOLUTIONS, LLC OF THIS PERIOD SEE SCHEDULE G 750 SOUTH GARLAND AVENUE, SUITE 206 54,317.96 0.00 0.00 54,317.96 Los Angeles, CA 90017 THE BEVERLY HILTON EVENT COSTS 9876 WILSHIRE BLVD 37,811.21 0.00 0.00 37,811.21 Beverly Hills, CA 90210 • , • THE GARVEY GROUP CNS 111 PEN STREET, 2ND FLOOR 11,037.50 0.00 0.00 11,037.50 El Segundo, CA 90245 GOCO CONSULTING CANVASSING 4730 J STREET 0.00 15,000.00 0.00 15,000.00 Sacramento, CA 95819 SUBTOTALS \$ 103,166.67\$ 15,000.00\$ 0.00 \$

118,166.67

CTB

FIL

ND

LEG

LIT

CVC civic donations

FND fundraising events

legal defense

contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

campaign literature and mailings

\bigcirc				
Schedule F (Continuation Sheet)	Amounts may be rounded		Statement covers period	SCHEDULE F (CONT.)
Accrued Expenses (Únpaid Bills)	to whole dollars.	f	rom10/10/2016	FORM 46U
NAME OF FILER		t	hrough <u>10/22/2016</u>	Page 56 of 75
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARD THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUN	DING BY OASIS	S WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	describes the payment, you may enter the MBR member communications		rise, describe the paymen	

professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POS

PRO

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	10,971.56	0.00	10,971.56
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	274.50	0.00	274.50
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	858.35	0.00	858.35
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	173.59	0.00	173.59
	SUBTOTALS \$	0.00\$	12,278.00\$	0.00 \$	12,278.00

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER	,	through10/22/2016	Page 57 of75
	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Oth	nerwise, describe the payment	

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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (Also Report on E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	243.40	0.00	243.4(
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	35,857.44	0.00	- 35,857.44
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	505.76	0.00	505.76
	SUBTOTALS \$	0.00\$	37,106.60	0.00 \$	37,106.60

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page58 of75
	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately	v describes the payment, you may enter the code. Oth	erwise, describe the payment.	

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POS

PRO

MTG meetings and appearances

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

CMP	campaign	paraphernalia/misc.
CNIC		

- 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 CREE (IF COMMITTEE, ALSO ENTER I.D. NUN	ITOR IBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	2 - 	MTG	0.00	500.00	0.00	500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО	0.00	48.20	0.00	48.20
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210		EVENT COSTS	0.00	17,549.32	0.00	17,549.32
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356		TEL	0.00	3,800.00	0.00	3,800.00
		SUBTOTALS \$	i 0.00 \$	21,897.52	G.00 \$	21,897.52

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF STIER		through10/22/2016	Page of75
NAME OF FILER			I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately	/ describes the payment, you may enter the code. Oth	erwise, describe the payment	

office expenses

phone banks

print ads

petition circulating

meetings and appearances

polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

MTG

OFC

PET

PHO

POL

PRO

PRT

- 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) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TIN TV & AFN MUSIC NETWORK 18720 OXNARD STREET #111 Tarzana, CA 91356	TEL	0.00	1,700.00	0.00	1,700.00
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	339.18	0.00	339.18
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	85.80	0.00	85.80
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	74.52	0.00	74.52
	SUBTOTALS	\$ 0.00\$	2,199.50	\$ 0.00 \$	2,199.50

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Schedule F			SCHE	DULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNI	AACO
Accrued Expenses (Unpaid Bills)	to whole dollars.	from10/10/2016	CALIFORNIA FORM	400
		through10/22/2016	Page60	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 d	escribes the payment, you may enter the code. Ot	nerwise, describe the paymen	It.	

office expenses

phone banks

print ads

petition circulating

OFC

PET

PHO

POL

PRO

PRT

MTG meetings and appearances

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
- ND 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) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210	CATERING	0.00	1,101.12	0.00	1,101.12
VIA ALLORO 301 N CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	4,515.00	0.00	4,515.00
KIAN RESTAURANT 362 NORTH CANON DRIVE 3everly Hills, CA 90210	FOOD AND BEVERAGE	0.00	4,130.00	0.00	4,130.00
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	REIMBURSED EXPENSES	0.00	73.46	0.00	73.46
	SUBTOTALS \$	6 0.00 \$	9,819.58	0.00 \$	9,819.58

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page61 of75
			I.D. NUMBER
THE BEVERLY HILLS GAI	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (DASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code. Ot	nerwise, describe the payment	t.

office expenses

phone banks

print ads

petition circulating

OFC

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	432.95	0.00	432.95
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024	PRT	0.00	1,500.00	0.00	1,500.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	168.95	0.00	168.95
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	844.75	0.00	844.75
	SUBTOTALS \$	0.00 \$	2,946.65	5 0.00 \$	2,946.65

lging, and meals lodging, and mea

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Schedule F				SCHEI	DULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers period from10/10/2016	CALIFORNIA FORM	[^] 460
NAME OF FILER			through10/22/2016	Page62	of
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR F	UNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately des	cribes the payment, you may enter th	e code. Othe	erwise, describe the payment	.	

office expenses

phone banks

print ads

petition circulating

OFC

PET

РЮ

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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

www.netfile.com

LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	BEVERAGES	0.00	300.58	0.00	300.58
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210	CNS	0.00	12,000.00	0.00	12,000.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 3everly Hills, CA 90211	SEE SCHEDULE G	0.00	800.00	0.00	800.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR 31 Segundo, CA 90245	CNS	0.00	32,143.75	0.00	32,143.75
· · ·					n.
	SUBTOTALS \$	0.00\$	45,244.33\$	0.00 \$	4 5,244.33

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

Schedule F			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
NAME OF FILER		through10/22/2016	Page63 of75
	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately	v describes the payment, you may enter the code. Other	erwise, describe the paymen	t.

PRO professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

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
m m	

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	2,831.27	0.00	2,831.27
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	9,904.89	0.00	9,904.89
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030	SEE SCHEDULE G	0.00	2,000.00	0.00	2,000.00
	SUBTOTALS	\$ 0.00 \$	15,236.16	5 0.00 \$	15,236.16

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers pe from10/10/2016			
NAME OF FILER		through10/22/2016	Page64 of75		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

POS

PRO

MTG meetings and appearances

POL polling and survey research

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	15.70	5 0.00	15.70
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	69.02	0.00	69.02
RAYANNA ZARAGOZA 9950 DURANT DRIVE, SUITE 201 Beverly Hills, CA 90212	MTG	0.00	300.00	0.00	300.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	2,500.00	0.00	2,500.00
	SUBTOTALS	6 0.00 \$	2 ,884.72 \$	0.00	2,884.72

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

Schedule F			SCHEDI	JLE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM	460
NAME OF FILER		through10/22/2016	Page65	of
	DEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	-
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	describes the payment, you may enter the code. Oth MBR member communications	erwise, describe the paymen		

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

PRO

0.11	campaign	parapriernalia
CNS	campaign	consultants

1990

- contribution (explain nonmonetary)* CTB
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- LEG legal defense
- UТ 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	20,922.10	0.00	20,922.10
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	500.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	0.00	4,099.92	0.00	4,099.92
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	9,009.26	0.00	9,009.26
	SUBTOTALS \$	5 0.00 \$	34,531.28	5 0.00 \$	34,531.28

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Schedule F		· · · · · · · · · · · · · · · · · · ·	SCHED	ULE F (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	ACO
Accrued Expenses (Unpaid Bills)		from10/10/2016	CALIFORNIA FORM	400
		through	Page66	of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. C	Otherwise, describe the payment		·~

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

petition circulating

OFC office expenses

PHO phone banks

print ads

PET

PRO

PRT

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

1 · · ·

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	14,775.00	0.00	14,775.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	0.00	1,250.00	0.00	1,250.00
CRAIG GIBSON 940 W. WASHINGTON Los Angeles, CA 90015	MTG	0.00	240.00	0.00	
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 . Los Angeles, CA 90067	SEE SCHEDULE G	0.00	1,821.01	0.00	1,821.01
<u>.</u>	SUBTOTALS \$	6 0.00 \$	18,086.01\$	0.00 \$	18,086.01

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Schedule F	• •			SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid	l Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
•			through10/22/2016	Page67 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVE THE BEVERLY HILTON	ERLY HILLS GARDE	EN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following co	des accurately	describes the payment, you may enter the code. Oth	nerwise, describe the payment	•

	CMP	campaign paraphernalia/misc.	MBR	member communications
•	CNS	campaign consultants	MTG	meetings and appearances
	CTB	contribution (explain nonmonetary)*		office expenses
	CVC	civic donations	PET	petition circulating
	FIL	candidate filing/ballot fees	PHO	phone banks
	FND	fundraising events		polling and survey research
	ND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services
	LEG	legal defense	PRO	professional services (legal, accounting)
		· · · · · · · · · · · · · · · · · · ·		protocolarian bertroco (legal, decoariang)

PRT

print ads

campaign literature and mailings ЦT

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108900m

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	165.94	0.00	165.94
•					
			· .		
					· · ·
	SUBTOTALS S	6 0.00	5 165.94	\$ 0.00	\$ 165.94

Schedule Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page68 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS			
CODES: If one of the following codes accurately described	s the payment, you may enter the code. Ot	herwise, 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 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 TSF transfer between committees VOT voter registration WEB information technology costs	uction costs meals nd meals of the same candidate/sponsor

* 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)	2	CODE (DR	DESCRIPTION OF PAYMENT	AMOL	JNT PAID
STAR ECO STATION 10101 JEFFERSON BOULEVARD Culver City, CA 90232			EVENT COST			800.00
· · · · · · · · · · · · · · · · · · ·						••••••••••••••••••••••••••••••••••••••
·			· ·			
Attach additional information on appropriately labeled co	ontinuation sheets.	I	L		TOTAL* \$	800.00

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

Schedule Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page 69 of 75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR SCREEN STRATEGIES MEDIA			
CODES: If one of the following codes accurately 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	es the payment, you may enter the code. Ot 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 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	costs uction costs meals and meals of the same candidate/sponsor

* 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 OF	CODE OR DESCRIPTION OF PAYMENT			AMOUNT PAID	
KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210		RAD		,		2,000.00	
				9 - 1 2 - 1 2			
• .							
Attach additional information on appropriately labeled continuation	sheets			-		2,000.00	

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

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Schedule			SCHLE G
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/10/2016	FORM
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page of5
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPI THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR SUGERMAN COMMUNICATIONS GROUP			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. O	therwise, describe the payment	•
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations.	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulating	RADradio airtime and productionRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and prod	uction costs
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	 PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) 	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration	

LIT campaign literature and mailings

PRT print ads

WEB information technology costs (internet, e-mail)

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		6,400.00
LIT		3,597.00
CNS		4,500.00
LIT		5,984.10
-	LIT	LIT LIT CNS

Attach additional information on appropriately labeled continuation sheets.

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TOTAL* \$ 20,481.10

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

Schedule Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Statement covers period from10/10/2016 through10/22/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	urougn	Page of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C THE BEVERLY HILTON)ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR TERRIS BARNES WALTERS		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Oth	erwise, describe the paymen	t.
CMPcampaign paraphernalia/misc.MBRmember communicationsCNScampaign consultantsMTGmeetings and appearancesCTBcontribution (explain nonmonetary)*OFCoffice expensesCVCcivic donationsPETpetition circulatingFILcandidate filing/ballot feesPHOphone banks	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	costs luction costs

CODE

LIT

LIT

TRS

professional services (legal, accounting)

OR

PHOTOGRAPHY

POL polling and survey research

PRO

PRT print ads

Attach additional information on appropriately labeled continuation sheets.

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independent expenditure supporting/opposing others (explain)*

* 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)

AMOUNT PAID

900.00

81,635.39

3,344.00

581.52

* 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.

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TSF

DESCRIPTION OF PAYMENT

VOT voter registration

FND

ND

LEG

UТ

fundraising events

legal defense

JENNIFER CALDERON

24756 MASTERS CUP WAY Valencia, CA 91355

CORNERSTONE PRINTING

CORNERSTONE PRINTING

MARRIOT BEVERLY HILLS

1150 S BEVERLY DR. Los Angeles, CA 90035

50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, 'CA 94133

50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133

campaign literature and mailings

Schedule Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE ONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page of
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			
TERRIS BARNES WALTERS	- - -		
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. C	Otherwise, describe the payment.	The second 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)* LEG legal defense LIT campaign literature and mailings	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint ads	RAD radio airtime and production c 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, an TSF transfer between committees VOT voter registration WEB information technology costs	ction costs meals nd meals of the same candidate/sponsor

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		573.20
US POSTMASTER 28201 FRANKLIN PARK Santa Clara, CA 91383	POS		22,651.41
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS		2,163.52
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		1,344.70
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 26,732.83

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

Schedule Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	SCHEDULE ONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	through 10/22/2016	Page73 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY (THE BEVERLY HILTON	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		L
TERRIS BARNES WALTERS		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Oth CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defensé PRO professional services (legal, accounting) LIT campaign literature and mailings PRT	RAD radio airtime and production constraints of the second	osts ction costs meals nd meals of the same candidate/sponsor

* 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) ZEBRA GRAPHICS LIT 3,920.00 1182 FOLSOM STREET San Francisco, CA 94103 ZEBRA GRAPHICS LIT 515.00 1182 FOLSOM STREET San Francisco, CA '94103 Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,435.00

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

Schedule Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page74 of75
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE 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 describ	es the payment, you may enter the code. Ot	herwise, 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 	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint ads	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 TSF transfer between committees VOT voter registration WEB information technology costs	uction costs meals and meals of the same candidate/sponsor

* 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
COSTCO 2901 LOS FELIZ BOULEVARD .os Angeles, CA 90039	OFC	······································	1,596.0
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,596.01

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

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

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