Recipient Committee Campaign Statement Cover Page			Date Stam	P GA	COVER PAGE ALIFORNIA 460 FORM
(Government Code Sections 84200-84216.5)	Statement covers period from04/01/2016	(Month, Day, Year)		Pag	ge1 of64
SEE INSTRUCTIONS ON REVERS	through06/30/2016		2016 SEP 30 HTY CLERK"		For Official Use Only INDEXED 9/30/16
State Candidate Election Committee OR Call (Also Complete Part 5) General Purpose Committee Osponsored Osmall Contributor Committee	implete Parts 1, 2, 3, and 4. imarily Formed Ballot Measure ommittee Controlled Sponsored to Complete Part 6) marily Formed Candidate/ ficeholder Committee o Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Tel Amendment (Explain be AMENDING TO ADD NON-M ACCRUED EXPENSES; ADD	mination) low)	Quarterly S Special Odd Supplement Statement -	d-Year Report tal Preelection Attach Form 495
o. Committee information	NUMBER 183741 ARDEN & OPEN SPACE REALTY LLC / THE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250 CITY		2350 KERNER BLVD., SUI CITY SAN RAFAEL	TE 250 STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	(415) 389-6800	NAME OF ASSISTANT TREASURE HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., SUIT			(123/303-0800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM	AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRES	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
Verification I have used all reasonable diligence in preparing and reviewing this under penalty of perjury under the laws of the State of California the Executed on	Mil	vledge the information contained herein	n and in the attached	schedules is true	e and complete. I certify
Date Executed on Date	By	Signature of Treasurer or Assistant Trea			
Executed on	ByS	ignature of Controlling Officeholder, Candidate, State f		oponsor	
Date	BySi	ignature of Controlling Officeholder, Candidate, State N	Aeasure Proponent	·	

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Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	RPAG	E-PAF	₹T 2
CALIF	ORN	Λ	T	*
FO	RM		[6]	
distriction				
_	_			
Page	2	_ of _	64	-

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ball	lot Measure	e Committe	9	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
			MEASURE HH				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST.	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION		X SUPPORT
DECIDENTIAL COLORES				CITY OF I	BEVERLY HILI	- 1	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of			tate measure	proponent, if any
			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	I or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Offic	ceholder Co	mmittee I	List names of
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO		NAME OF OFFICEHOLDER OR O				med.
`			THE STATE OF THE S	NIADIDATE	OFFICE SOOR	SHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUC	HT OR HELD	
COMMITTEE NAME				*			SUPPORT DPPOSE
	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUG	HT OR HELD	
							SUPPORT DPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUG	HT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	OOX)						SUPPORT OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE	•	A44	h			
			Απας	n continuatio	n sheets if ne	ecessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through06/30/2016	Page3 of64
OASIS WEST REALTY LLC /	I.D. NUMBER

Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	807,713.55	\$	1,687,824.21	General Elections	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 th	rough 6/30 7/1 to Dat
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	807,713.55	\$	1,687,824.21	20. Contributions	
1. Nonmonetary Contributions Schedule C, Line 3		158,041.05		540,577.45	Received \$ 21. Expenditures	\$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	965,754.60	\$	2,228,401.66	Made \$	\$
Expenditures Made					Expenditure Limit S	Summary for State
Payments Made Schedule E, Line 4	\$	805,713.55	\$	1,685,824.21	Candidates	diminary for State
. Loans Made Schedule H, Line 3		0.00		0.00		
. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	1,685,824.21		Expenditures Made* Voluntary Expenditure Limit)
. Accrued Expenses (Unpaid Bills)		359,822.01		837,164.11	Date of Election	Total to Dat
0. Nonmonetary Adjustment Schedule C, Line 3		158,041.05		540,577.45	(mm/dd/yy)	Total to Dat
1. TOTAL EXPENDITURES MADE	\$	1,323,576.61	\$	3,063,565.77		. \$
current Cash Statement	-					. \$
2. Beginning Cash Balance Previous Summary Page, Line 16	\$.	0.00	·To	calculate Column B, add		
3. Cash Receipts Column A, Line 3 above		807,713.55	am	ounts in Column A to the		
4. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fron	esponding amounts n Column B of your last	*Amounts in this section ma	ay be different from amounts
5. Cash Payments Column A, Line 8 above	-	805,713.55	rep	ort. Some amounts in	reported in Column B.	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ _	2,000.00	figu	umn A may be negative res that should be		
If this is a termination statement, Line 16 must be zero.			subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts			
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00				
ash Equivalents and Outstanding Debts	*		fron	Lines 2, 7, and 9 (if		
B. Cash Equivalents	\$_	0.00	any).		
9. Outstanding Debts Add Line 2 + Line 9 in Column B above						

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Schedule A

Monetary Contributions Received		Amount to	s may be rounded whole dollars.	Statement cov	ers period	CALIFORNIA 460	
				from04/01/2	016	FORM 400	
	TIONS ON REVERSE			through _06/30/2	016	Page4 of64	
NAME OF FILER YES ON HH THE BEVERL	- RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP	ACE INITIATIV	E, WITH MAJOR FUNDING BY	OASIS WEST REALTY	LLC /	I.D. NUMBER 1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR TO DATE	
04/05/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		17,666.36	2,227,8	93.66	
04/11/2016	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		135,514.93	2,227,89	93.66	
04/15/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM 図OTH ☐PTY ☐SCC	e Lieuwin in die jegen der	103,529.66	2,227,89	3.66	
04/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		35,500.00	2,227,89	3.66	
04/20/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING CASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: CASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ⊠OTH □PTY □SCC		33,654.52	2,227,89	3.66	
			SUBTOTAL\$	325,865.47			
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	807,713.55	IND – Inc COM – F	Recipient Committee	
	ceived this period – unitemized monetary contributions				OTH - 0	Other than PTY or SCC) Other (e.g., business entity)	
3. Total mone	etary contributions received this period.				SCC-S	olitical Party mall Contributor Committee	

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807,713.55

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

•		to whole	dollars.	from04/01	/2016	california 460
				through06/30	/2016	Page5 of64
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS CARDEN & ODEN SDE	ACE INITIATIV	/E, WITH MAJOR FUNDING BY C	ASIS WEST REALTY		I.D. NUMBER 1383741
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE
04/22/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM 図OTH ☐PTY ☐SCC		3,150.00	2,227,89	3.66
05/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ☑OTH ☐PTY ☐SCC		199,437.01	2,227,893	3.66
06/17/2016	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		279,261.07	2,227,893	3.66
		□IND □COM □OTH □PTY □SCC				
		□IND □COM				

□отн PTY □scc

SUBTOTAL\$

481,848.08

Statement covers period

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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

1383741

		· · · · · · · · · · · · · · · · · · ·					
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	JOSEPH AKHTARZAD 822 N WHITTIER Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	SELF EMPLOYED; JOSEPH AKHTARZAD	FOOD AND BEVERAGES	208.00	208.00	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUEST REALT	Y LLC, 1800 CENTURY PARI	TRAVEL EXPENSES E STE 500, LOS ANG	204.70 ELES, CA 90067	2,227,893.66	
]	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	☐IND ☐COM ☑OTH ☐PTY ☐SCCEALT		TRAVEL EXPENSES	829.03 ELES, CA 90067	2,227,893.66	
I	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☒OTH □PTY ■SCC	LLC, 1800 CENTURY PARK	TRAVEL EXPENSES E STE 500, LOS ANGE	255.87 ELES, CA 90067	2,227,893.66	
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 1,497.60							

Schedule C Summary

1.	Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	Φ.	150 041 0
۷.	Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0.00
3.	Total nonmonetary contributions received this period		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON 1383741 CUMULATIVE TO IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND CONTRIBUTOR AMOUNT/ DATE **DESCRIPTION OF** PER ELECTION OCCUPATION AND EMPLOYER ZIP CODE OF CONTRIBUTOR DATE CODE * FAIR MARKET RECEIVED GOODS OR SERVICES TO DATE (IF SELF-EMPLOYED, ENTER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE NAME OF BUSINESS) (IF REQUIRED) (JAN 1 - DEC 31) 04/30/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **□IND** EMPLOYEE TIME AND 18.864.85 2,227,893.66 INCLUDING OASIS WEST REALTY LLC EXPENSES □COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 □PTY RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 05/23/2016 BENY ALAGEM AND AFFILIATED ENTITIES, REFUND OF SECURITY -5,000.00 2,227,893.66 INCLUDING OASIS WEST REALTY LLC DEPOSIT; ORIGINAL ☐ COM 11444 WEST OLYMPIC BOULEVARD, 11TH INKIND DISCLOSED FLOOR X OTH IN PRIOR PERIOD Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 05/25/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **TIND** CAMPAIGN EVENT 26,978.60 2,227,893.66 INCLUDING OASIS WEST REALTY LLC ☐ COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY RECEIVED THROUGH AFFILIATED ENTITY: OASIS TEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 05/31/2016 BENY ALAGEM AND AFFILIATED ENTITIES, EMPLOYEE TIME 12,500.00 2,227,893.66 INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH □COM X OTH Los Angeles, CA 90064 TEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 06/30/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **TIND** EMPLOYEE TIME 2,227,893.66 28,200.00 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 81,543.45

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

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

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

				7			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY SWEST REALT	Y LLC, 1800 CENTURÝ PARI	Bill Paid By Third Party E STE 500, LOS ANG	75,000.00 ELES, CA 9006		
		□IND □COM □OTH □PTY □SCC	4.				
,		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC	٠.				
Attach add	litional information on appropriately labeled	d continuatio	on sheets.	SUBTOTAL \$	75,000.00		

ᇤ	INSTRU	JCTIONS	ON	REVERSE

NAME OF FILER

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

Page 9 of 64 I.D. NUMBER

1383741

04/01/2016

06/30/2016

from

through __

ODES: If one of the following codes accurately describes the paymer	it, you may enter the code. Otherwise, describe the payment
--	---

	5 · · · · · · · · · · · · · · · · · · ·	r	out the code. Other	VIOC, I	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		• •
CNS	campaign consultants	MTG			
CTB	contribution (explain nonmonetary)*	OFC		SAL	
CVC	civic donations	PET	petition circulating	TEL	
FIL	candidate filing/ballot fees	PHO	phone banks		t.v. or cable airtime and production costs
FND	fundraising events		polling and survey research	TRS	
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	
	legal defense	PRO	professional services (legal, accounting)		transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads		
			print add	, AAED	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
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		6,261.76
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		9,404.60
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403		SEE SCHEDULE G	13,325.00

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

* SUBTOTAL\$

BTOTAL\$ 28,9

28,991.36

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	805,713.55
2. Unitemized payments made this period of under \$100\$ _	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	

FPPC Form 460 (Jan/2016)

Schedule E (Continuation Sheet)

	ints may be rounded o whole dollars.	S	tatement covers period	CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER VES. ON, THE TREE PORTIES FOR THE REVERLY HALLS CARDEN, S. ODEN, GD. THE			ugh 06/30/2016	Page 10	of 64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE THE BEVERLY HILTON	INITIATIVE, WITH MAJOR	FUNDING BY OASIS W	EST REALTY LLC /	1383741	
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)* POS por process LEG legal defense Campaign literature and mailings MTG mail mail mail mail mail mail mail mail	yment, you may enter the sember communications are appearances fice expenses stition circulating one banks ling and survey research stage, delivery and messengofessional services (legal, ac nt ads	RAD RFD SAL TEL TRC TRS er services TSF counting) VOT	radio airtime and productio returned contributions campaign workers' salarie t.v. or cable airtime and pro	n costs s oduction costs nd meals , and meals es of the same ca	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTIO	N OF PAYMENT	А	MOUNT PAID
FIELD WORKS, LLC 852 CONNECTICUT AVE. NW. Washington, DC 20008	POL				57,457.03
TIELD WORKS, LLC 1852 CONNECTICUT AVE. NW. Pashington, DC 20008	POL				64,732.90
MERICAN INTERNATIONAL BUSINESS, INC. 32 SOUTH MAPLE DR. SUITE PH3 everly Hills, CA 90212	CNS				8,000.00
MP'D ENTERTAINMENT 7160 WABASH AVE. orba Linda, CA 92886	OFC				9,920.40
&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 190 W. OLYMPIC BLVD., #275 everly Hills, CA 90212	CNS				4,000.00
Payments that are contributions or independent expenditures must also be summa	rized on Schedule D.		SU	BTOTAL \$	144,110.33

Schedule E (Continuation Sheet)

Payments Made	ounts may be rounded to whole dollars.		from04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE			through 06/30/2016	Page11 of64
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACI THE BEVERLY HILTON	E INITIATIVE, WITH	MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* FRO	ayment, you may e member communications meetings and appearance office expenses petition circulating chone banks polling and survey resear postage, delivery and meterofessional services (legorint ads	es rch essenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod Candidate travel, lodging, and TRS staff/spouse travel, lodging.	costs duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
COMPLETE OFFICE 12724 MOORE ST. Perritos, CA 90703	OFC			26.67
COMPLETE OFFICE 2724 MOORE ST. Perritos, CA 90703	OFC			11.71
OMPLETE OFFICE 2724 MOORE ST. Perritos, CA 90703	OFC			13.24
OMPLETE OFFICE 2724 MOORE ST. erritos, CA 90703	OFC			324.30
TA EVENTS 27 N. CANON DRIVE, SUITE 108 everly Hills, CA 90210	CNS			5,500.00
Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.		SUB	BTOTAL \$ 5,875.92
				3,075.92

CNS campaign consultants

CVC civic donations

CTB contribution (explain nonmonetary)*

Amounts may be rounded

MTG meetings and appearances

petition circulating

OFC office expenses

PET

SCHEDULE	E (CONT.	
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Statement covers period **CALIFORNIA** to whole dollars. **FORM** 04/01/2016 from SEE INSTRUCTIONS ON REVERSE through_ 06/30/2016 Page 12 of 64 NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

LIT campaign literature and mailings PRT print ads		il)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001		695.57
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001		872.42
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	BURSED EXPENSES	153.82
KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	URSED EXPENSES	28.10
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	URSED EXPENSES	157.68
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	1,907.59

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

Schedule E

campaign consultants

contribution (explain nonmonetary)*

MBR member communications

office expenses

MTG meetings and appearances

SCHEDULE E (CONT.)

Continuation Sneet)		nay be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to who	ole dollars.	from04/01/2016	FORM 460
EEE INSTRUCTIONS ON REVERSE IAME OF FILER			through 06/30/2016	Page13 of64
YES ON HH - RESIDENTS FOR THE THE BEVERLY HILTON	BEVERLY HILLS GARDEN & OPEN SPACE INIT	TATIVE, WITH MAJOR FUNDING BY OAS	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following campaign paraphernalia/misc.	g codes accurately describes the paymen		wise, describe the payment.	

s survey resea livery and me	TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals rch TRS staff/spouse travel, lodging, and meals ressenger services TSF transfer between committees of the cost	me candidate/sponsor
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO		10,000.00
	·	
	SEE SCHEDULE G	918.15
	SEE SCHEDULE G	24,567.60
CNS		11,743.75
CNS		20,882.50
	ulating s survey resea livery and me services (leg	considerable and production cost candidate travel, lodging, and meals staff/spouse tra

SUBTOTAL \$

68,112.00

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

Schedule E (Continuation Sheet)

(Continuation Sheet) Payments Made Amounts may to whole			Statement covers period	CALIFORNIA 460
			from04/01/2016	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through06/30/2016	Page <u>14</u> of <u>64</u>
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
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commun meetings and ap oFC office expenses petition circulatin- phone banks POL polling and surve POS postage, delivery	ications pearances	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.	fuction costs if meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	DDE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS 164 VAN NOORD AVENUE Valley Glen, CA 91401		SEE SCHEDULE G		10,500.00
.750 PRODUCTIONS 1164 VAN NOORD AVENUE Valley Glen, CA 91401		SEE SCHEDULE G		25,000.00
UGERMAN COMMUNICATIONS GROUP 0100 SANTA MONICA BOULEVARD, SUITE 250 os Angeles, CA 90067		SEE SCHEDULE G		25,746.92
HE MONACO GROUP 011 S. LINWOOD AVE. anta Ana, CA 92705	L	IT		7,907.60
ARGET ENTERPRISES 5260 VENTURA BLVD. SUITE 1240 herman Oaks, CA 91403		SEE SCHEDULE G		3,150.00
Payments that are contributions or independent expenditures must also be	e summarized on Sche	lule D.	SUB	TOTAL \$ 72,304.52

SCH	EDL	JLE	E	(CON	ĮΤ

	nay be rounded ble dollars.	from	04/01/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT THE BEVERLY HILTON	IATIVE, WITH MAJOR FUNDING		ugh 06/30/2016 JEST REALTY LLC /	Page 15 of 64 I.D. NUMBER 1383741
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FLC candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* MTG meeting OFC petition petition phone b polling a postage,	communications s and appearances xpenses circulating lanks and survey research , delivery and messenger services onal services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, a	costs uction costs t meals and meals s of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401		SEE SCHEDULE G	10,000.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		8,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		1,727.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS	`	250.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		950.00
Yorba Linda, CA 92886			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 20,927.00

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA

Statement covers period

FORM 04/01/2016 SEE INSTRUCTIONS ON REVERSE 06/30/2016 through_ Page ___16__ of __64 NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / I.D. NUMBER 1383741 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor TSF 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID ARC DOCUMENT SOLUTIONS, LLC PRT 345 CLINTON ST. 19.63 Costa Mesa, CA 92626 ARC DOCUMENT SOLUTIONS, LLC PRT 345 CLINTON ST. 19.63 Costa Mesa, CA 92626 ARC DOCUMENT SOLUTIONS, LLC LIT 345 CLINTON ST. 4,676.38 Costa Mesa, CA 92626 ARC DOCUMENT SOLUTIONS, LLC PRT 345 CLINTON ST. 19.41 Costa Mesa, CA 92626 B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS CNS 9190 W. OLYMPIC BLVD., #275 4,000.00 Beverly Hills, CA 90212 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 8,735.05

Schedule E (C Pa

(Continuation Sheet) Payments Made	Amounts may be ro to whole dolla		Statement covers period	CALIFORNIA 460
- aymonto made			from 04/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through 06/30/2016	Page17 of64
YES ON HH - RESIDENTS FOR TH THE BEVERLY HILTON	I.D. NUMBER 1383741			
CODES: If one of the following campaign paraphernalia/misc.	ng codes accurately describes the payment, you	may enter the code. Othe	rwise, describe the payment	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C)R	DESCRIPTION OF PAYMENT	AMOUNT PAID
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS		•	4,316.7
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT			2,450.0
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	·		2,450.0
ORIT BLAU 9560 1/2 W. OLYMPIC BLVD. Beverly Hills, CA 90210	OFC			2,157.54
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC			596.24

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 11,970.56

Schedule E (Continuation Sheet)

Payments Made	to whole			from 04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY THE BEVERLY HILTON	HILLS GARDEN & OPEN SPACE INITIA	TIVE, WITH	MAJOR FUNDING BY O	through06/30/2016	Page 18 of 64 I.D. NUMBER 1383741
CODES: If one of the following codes a CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* cvc civic donations FIL candidate filing/ballot fees fundraising events indopendent expenditure supporting/opposing legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and postage, d PRO professiona PRT print ads	ommunications and appearance enses culating ks I survey resea elivery and me	es	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging	tion costs ries production costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRES (IF COMMITTEE, ALSO ENT	S OF PAYEE ER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC		•	64.47
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC			17.91
OMPLETE OFFICE 2724 MOORE ST. erritos, CA 90703		OFC			2,405.22
OMPLETE OFFICE 2724 MOORE ST. erritos, CA 90703	·	OFC			101.36
OMPLETE OFFICE 2724 MOORE ST. erritos, CA 90703		OFC			41.35
Payments that are contributions or independent ex	rpenditures must also be summarized on	Schedule D.		Si	LIBTOTAL \$ 2,630.31

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	•	Statement covers period	CALIFORNIA 460
rayments Made	to whole dollars.		from04/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through 06/30/2016	Page 19 of 64
YES ON HH - RESIDENTS FOR THI THE BEVERLY HILTON	BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH	H MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following campaign paraphernalia/misc.	ng codes accurately describes the payment, you may MBR member communication	enter the code. Othe	rwise, describe the paymen	

CVC civic donations OFC office exper PET petition circu PHO phone banks POL independent expenditure supporting/opposing others (explain)* OFC office exper petition circu PHO phone banks POL polling and so postage, deli	munications RAD radio airtime and production costs d appearances RFD returned contributions uses SAL campaign workers' salaries t y or cable airtime and production costs	ponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMOUNT PA	ID .
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS 2,5	500.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	29.59
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS 5,50	00.00

HART RESEARCH ASSOCIATES SEE SCHEDULE G 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 46,000.00 HART RESEARCH ASSOCIATES SEE SCHEDULE G 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 3,474.15

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 57,503.74

Amounts may be rounded to whole dollars

S	СН	IEDI	JLE	E	CONT.

CALIFORNIA /

rayments wade		to whole ut	Jilai 3.		from	04/01/2016	_ FO	RM TOO
SEE INSTRUCTIONS ON REVERSE					through_	06/30/2016	- Page _	20 of 64
NAME OF FILER YES ON HH - RESIDENTS FOR THE BE THE BEVERLY HILTON	VERLY HILLS GARDEN & OPEN	SPACE INITIAT:	IVE, WITH	MAJOR FUNDING BY O	ASIS WEST	REALTY LLC /	I.D. NUM 138374	
CODES: If one of the following of COMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/legal defense campaign literature and mailings	M M O Pf Pf opposing others (explain)* Pf Pf	IBR member com ITG meetings an FC office expen ET petition circu HO phone banks OL polling and s OS postage, deli	imunications d appearance ises lating survey reseau ivery and me	95 (2011) (2011) (2011) (2011)	RAD radi RFD retu SAL carr TEL t.v. TRC canc TRS staff TSF tran VOT vote	o airtime and produc rned contributions paign workers' salar or cable airtime and didate travel, lodging f/spouse travel, lodgi	ition costs ries production cost , and meals ng, and meals ttees of the sai	me candidate/sponsoi
(IF COMMITTEE	ADDRESS OF PAYEE ALSO ENTER I.D. NUMBER)		CODE	DR DESC	CRIPTION OF I	PAYMENT		AMOUNT PAID
JAN PRO OF THE WEST 8550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010			OFC					195.00
VAN PRO OF THE WEST 1550 WILSHIRE BLVD. SUITE 510 LOS Angeles, CA 90010			OFC					239.40
ENNIFER KAIDEN 205 NOBLE AVE., #205 herman Oaks, CA 91411				REIMBURSED EXPENSE	ES			462.00
ARIM KANO 800 CENTURY PARK EAST SUITE 500 os Angeles, CA 90067			-	REIMBURSED EXPENSE	S			161.52
NDREW KESIN 7 HILLCREST DRIVE lorence, MA 01062			WEB					7,650.00
Payments that are contributions or indepe	ndent expenditures must also be s	summarized on S	chedule D.			\$	SUBTOTAL \$	8,707.92
							т	-, 122

Amounts may be rounded to whole dollars.

SCHEDULI	E E (CONT.
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Payments Made		nay be rounded ble dollars.		Statement covers period	CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE				through 06/30/2016	Page	21 at 64
NAME OF FILER						21 of 64
YES ON HH - RESIDENTS FOR THE BITHE BEVERLY HILTON	EVERLY HILLS GARDEN & OPEN SPACE INIT	TATIVE, WITH	MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	1.D. NUMB 1383741	
CODES: If one of the following of CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting legal defense LIT campaign literature and mailings	MTG meeting OFC office e	r communications s and appearance xpenses circulating sanks and survey reseat , delivery and monal services (le	rch essenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	n costs duction costs d meals and meals es of the sam	e candidate/sponso
NAME AND (IF COMMITTEE	DADDRESS OF PAYEE E, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO				23,241.0
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO				5,766.00
KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500 1005 Angeles, CA 90067			REIMBURSED EXPENSE	S		58.00
ASIS MANAGEMENT, LLC 800 CENTURY PARK EAST os Angeles, CA 90067	<u> </u>		PROJECT MANAGER			33,333.33
POI PCNI						
ROLEGAL 7921 SKY PARK CIRCLE SUITE C rvine, CA 92614		POS				349.60
Payments that are contributions or indep	endent expenditures must also be summarized	on Schedule D.		SUI	BTOTAL \$	62,747.93
					-	

Amounts may be rounded to whole dollars.

SCHED	UIFF	(CONT.)
		(CONT.

CALIFORNIA

. aymonto made				from 04/01/2016	FOR	M TOO
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 06/30/2016	Page	22 of 64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON					I.D. NUMBI 1383741	
CODES: If one of the following codes accurately descent campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEG legal defense 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	nmunications d appearance uses lating s survey reseas ivery and me	es	RAD radio airtime and production returned contributions SAL campaign workers' sa t.v. or cable airtime and Candidate travel, lodging staff/spouse travel, lodging transfer between communication websites.	uction costs laries d production costs g, and meals lging, and meals mittees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614		POS				11.92
TANIA SPIVAK 17550 BURBANK BLVD., 3326 Encino, CA 91316			REIMBURSED EXPENS	ES		449.50
HE GARVEY GROUP 11 PEN STREET, 2ND FLOOR 1 Segundo, CA 90245		CNS				25,375.00
AN YUKELSON 800 CENTURY PARK EAST, SUITE 500 os Angeles, CA 90067			REIMBURSED EXPENSE	· ·		378.08
ARGET ENTERPRISES 5260 VENTURA BLVD. SUITE 1240 herman Oaks, CA 91403			PARTIAL REFUND			-31,589.20
Payments that are contributions or independent expenditures must	also be summarized on S	chedule D.			SUBTOTAL \$	E 274 50
					CODICIME \$	-5,374.70

Schedule E (Continuation Sheet)

(Continuation Sheet) Payments Made		ay be rounded e dollars.		Statement covers period from04/01/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY THE BEVERLY HILTON	Y HILLS GARDEN & OPEN SPACE INITI	ATIVE, WITH	MAJOR FUNDING BY O	through 06/30/2016 ASIS WEST REALTY LLC /	Page 23 of 64 I.D. NUMBER 1383741
CODES: If one of the following codes CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events IND independent expenditure supporting/opposited LEG legal defense LIT campaign literature and mailings	MBR member MTG meetings OFC office ex PET petition of PHO phone ba POL polling at postage, PRO professio PRT print ads	communications and appearance penses irculating inks and survey resea delivery and me	es	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin	on costs es roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRE (IF COMMITTEE, ALSO E	ESS OF PAYEE NTER I.D. NUMBER)	CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS 5164 VAN NOORD AVENUE Valley Glen, CA 91401		WEB			2,700.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS		<u> </u>	2,500.00
NDREW KESIN 7 HILLCREST DRIVE lorence, MA 01062		WEB			7,650.00
TAGE DOOR PROMOTIONS 400 ALDEA AVENUE ncino, CA 91316		CMP		·	261.20
ERRIS BARNES WALTERS 00 MONTGOMERY STREET, 7TH FLOOR an Francisco, CA 94104		CNS			14,000.00
Payments that are contributions or independent	expenditures must also be summarized a	n Schodula D			
	onportation induction be suffitted to	n Schedule D.		SI	JBTOTAL \$ 27,111.20

Schedule E

SCHEDULE E (CONT	SCH	EDL	JLE	E	(CONT
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	ınts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made t	o whole dollars.	from04/01/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	•	through 06/30/2016	Page 24 of 64	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE THE BEVERLY HILTON	INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately describes the pa	yment, you may enter the code. Othe	rwise, describe the payment	t.	

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	meetings and appear FC office expenses petition circulating phone banks FOL polling and survey re postage, delivery and FRO print ads	rances search d messenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc candidate travel, lodging, and staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS			10,000.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT			13.63
JEFFREY EVANS				
10051 CLIFF DRIVE Huntington Beach, CA 92646		SEE SCHEDULE G		553.78
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS			5,500.00
JAN PRO OF THE WEST				
3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010	OFC			95.75

SUBTOTAL \$

16,163.16

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

Amounts may be rounded to whole dollars.

SCHEDUL	E E	(CONT.
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CALIFORNIA 160

Payments Made		to whole dollars.		from 04/01/2016	FORM TOU
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 06/30/2016	- Page <u>25</u> of <u>64</u>
YES ON HH - RESIDENTS FOR THE B THE BEVERLY HILTON	EVERLY HILLS GARDEN & OPEN SPA	CE INITIATIVE, WIT	TH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following CMP campaign paraphernalia/misc. CRS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events Independent expenditure supporting legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL l/opposing others (explain)* PRO PRT	payment, you may member communication meetings and appears office expenses petition circulating phone banks polling and survey respostage, delivery and professional services print ads	ons ances search messenger services	RAD radio airtime and productive returned contributions SAL campaign workers' salarive t.v. or cable airtime and productive candidate travel, lodging, staff/spouse travel, lodging	ion costs es production costs and meals ng, and meals lees of the same candidate/sponsor
(IF COMMITTE	DADDRESS OF PAYEE E, ALSO ENTER I.D. NUMBER)	CODE	OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
CARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067			REIMBURSED EXPENS	ES .	108.58
ATHAM AND WATKINS LLP 55 SOUTH GRAND AVENUE os Angeles, CA 90071		PRO			88,511.60
ATHAM AND WATKINS LLP 55 SOUTH GRAND AVENUE os Angeles, CA 90071		PRO			7,594.50
OUGLAS MORELAND 0865 SAVONA RD os Angeles, CA 90077			REIMBURSED EXPENSE	3S	450.91
IELSEN MERKSAMER PARRINELLO GROS 350 KERNER BOULEVARD, SUITE 250 an Rafael, CA 94901	S AND LEONI LLP	PRO			81,069.08
Payments that are contributions or indep	endent expenditures must also be sun	nmarized on Schedule I	D	SI	UBTOTAL \$ 177.734.67

Schedule E (Continuation Sheet)

	ay be rounded le dollars.	Statement covers period	CALIFORNIA 460
		from04/01/2016	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through06/30/2016	Page 26 of 64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT THE BEVERLY HILTON	IATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describes the payment	nt, you may enter the code. Oth	erwise, describe the paymer	nt .
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* MBR member meeting office e petition phone be proceed to proceed the proceed of the proceeding of the proceedin	communications s and appearances cpenses circulating anks nd survey research delivery and messenger services conal services (legal, accounting)	RAD radio airtime and production returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRS staff/spouse travel, lodging, a staff/spouse travel, lodging.	on costs es roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G		806.66
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER		33,333.33
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		45.09
			•
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	•	31.30
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G		28,318.11
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SI	JBTOTAL \$ 62.534 49

SCHEDULE E (CONT.)

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **FORM** 04/01/2016 from 06/30/2016 through_ Page ___ 27 __ of __ 64 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense LEG professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID THE EMPTY VASE CMP 6,076.75 9033 SANTA MONICA BLVD West Hollywood, CA 90069 THE GARVEY GROUP CNS 26,943.75 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 33,020,50

Schedule F

CALIFORNIA Statement covers period FORM 04/01/2016 from. through 06/30/2016 Page 28 of 64 I.D. NUMBER

Amounts may be rounded **Accrued Expenses (Unpaid Bills)** to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication 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	ns nces earch messenger services	RAD radio of RFD return SAL campa TEL t.v. or TRC candio of TRS staff/s TSF transfe VOT voter in	scribe the payment. airtime and production costs led contributions aign workers' salaries cable airtime and production codate travel, lodging, and meals ippouse travel, lodging, and mea er between committees of the s registration lation technology costs (internet	ls same candidate/sponsor
NAME AND ADDRESS OF CREDITOR	CODE OR	(a)	(b)	(c)	(d)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	SEE SCHEDULE G	2,764.95	0.00	0.00	2,764.95
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	25,375.00	0.00	25,375.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	41.35	0.00	41.35	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	28,181.30\$	0.00\$	25,416.35\$	2,764.95

Schedule F Summary

	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for		
	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	709,755.16
2.	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS &	349 933 15
3.	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)		
		May be a	negative number

Amounts may be rounded to whole dollars.

NAME OF FILER

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

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

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

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)

PRO professional serv

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

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	24,567.60	0.00	24,567.60	
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	26.67	0.00	26.67	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	11.71	0.00	11.71	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	324.30	0.00	324.30	0.00
	SUBTOTALS \$	24,930.28\$	0.00\$	24,930.28\$	0.00

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	13.24	0.00	13.24	0.00
,					
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00
TMOTOUR DIDDOW HOL THO					
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	695.57	0.00	695.57	0.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	872.42	0.00	872.42	0.00
	SUBTOTALS	7,081.23	0.00\$	7,081.23 \$	0.00

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 31 of 64 I.D. NUMBER 1383741

NAME OF FILER

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

PHO

POL

POS

PRT

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

phone banks

print ads

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

LEG legal defense

campaign literature and mailings

member communications radio airtime and production costs MTG meetings and appearances

RFD returned contributions office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs candidate travel, lodging, and meals polling and survey research

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	1,727.00	0.00	1,727.00	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	2,450.00	0.00	2,450.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	101.36	0.00	101.36	0.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	8,000.00	0.00	8,000.00	0.00
	SUBTOTALS \$	12,278.36\$	0.00\$	12,278.36 \$	0.00

postage, delivery and messenger services

professional services (legal, accounting)

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/01/2016 CALIFORNIA FORM 460 through 06/30/2016 Page 32 of 64

NAME OF FILER

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

I.D. NUMBER 1383741

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

campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events FND polling and survey research staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS 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 (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 BÁLANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	349.60	0.00	349.60	0.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	153.82	0.00	153.82	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,743.75	0.00	11,743.75	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	17.91	0.00	17.91	0.00
	SUBTOTALS \$	12,265.08\$	0.00\$	12,265.08\$	0.00

Amounts may be rounded to whole dollars.

polling and survey research

professional services (legal, accounting)

Statement covers period **CALIFORNIA FORM** 04/01/2016 from. through 06/30/2016 Page 33 of 64 I.D. NUMBER

NAME OF FILER

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

1383741

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

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

MBR member communications RAD radio airtime and production costs meetings and appearances returned contributions office expenses OFC campaign workers' salaries PET petition circulating t.v. or cable airtime and production costs phone banks

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals postage, delivery and messenger services

transfer between committees of the same candidate/sponsor

VOT voter registration

PRT print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

POL

POS

PRO

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
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	SEE SCHEDULE G	10,500.00	0.00	10,500.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	2,405.22	0.00	2,405.22	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	20,882.50	0.00	20,882.50	0.00
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT	9,404.60	0.00	9,404.60	0.00
	SUBTOTALS \$	43,192.32\$	0.00\$	43,192.32 \$	0.00

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA / CO
from 04/01/2016	FORM 400
through06/30/2016	Page34 of64
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	596.24	0.00	596.24	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	64.47	0.00	64.47	0.00
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	157.68	0.00	157.68	0.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	9,920.40	0.00	9,920.40	0.00
	SUBTOTALS \$	10,738.79\$	0.00\$	10,738.79	0.00

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA / CO
from 04/01/2016	FORM 400
through 06/30/2016	Page 35 of 64
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

legal defense

campaign literature and mailings

member communications meetings and appearances

OFC office expenses petition circulating

PHO phone banks

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

print ads

RAD radio airtime and production costs

returned contributions

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.63	0.00	19.63	0.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	46,000.00	0.00	46,000.00	0.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	3,474.15	0.00	3,474.15	0.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS	250.00	0.00	250.00	0.00
	SUBTOTALS \$	49,743.78	0.00\$	49,743.78 \$	0.00

SCHEDULE F (CONT.)

(Continuation Sheet)		Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)			from04/01/2016	FORM TOU
NAME OF FILER			through <u>06/30/2016</u>	Page36 of64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	G GARDEN & OPEN SPA	CE INITIATIVE, WITH MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	108.58	0.00	108.58	0.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.41	0.00	19.41	0.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	918.15	0.00	918.15	0.00
	SUBTOTALS \$	24,576.14\$	0.00\$	1,046.14 \$	23,530.00

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through 06/30/2016	Page 37 of 64
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

CMP campaign paraphernalia/misc. 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

NAME OF FILER

member communications meetings and appearances

office expenses PET petition circulating

PHO phone banks POL polling and survey research

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

PRT print ads RAD radio airtime and production costs

returned contributions RFD

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.63	0.00	19.63	0.00	
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDULE G	13,325.00	0.00	13,325.00	0.00	
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	25,746.92	0.00	25,746.92	0.00	
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS	4,000.00	0.00	4,000.00	0.00	
	SUBTOTALS \$	43,091.55\$	0.00\$	43,091.55\$	0.00	

Amounts may be rounded Statement covers period to whole dollars. **Accrued Expenses (Unpaid Bills)**

04/01/2016 from through 06/30/2016

CALIFORNIA FORM Page 38 of 64 I.D. NUMBER

SCHEDULE F (CONT.)

NAME OF FILER

Schedule F

(Continuation Sheet)

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

1383741

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

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

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

TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF

transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	10,000.00	0.00	10,000.00	0.00		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	81,069.08	0.00	81,069.08	0.00		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	5,766.00	0.00	5,766.00	0.00		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	23,241.00	0.00	23,241.00	0.00		
SUBTOTALS \$ 120,076.08\$ 0.00\$ 120,076.08\$							

Amounts may be rounded to whole dollars.

| CALIFORNIA | CALIFORNIA | FORM | FO

NAME OF FILER

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

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

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

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

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

RS staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	101,000.00	0.00	0.00				
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	45.09	0.00	45.09	0.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00			
KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	28.10	0.00	28.10	0.00			
SUBTOTALS \$ 101,187.19\$ 0.00\$ 73.19\$ 101,114.00								

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period **CALIFORNIA FORM** 04/01/2016 from through 06/30/2016 Page ___40__ of ___64 I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

campaign literature and mailings LIT

MBR member communications MTG meetings and appearances

office expenses PET petition circulating

PHO phone banks POL

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

PRT print ads RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) (c) AMOUNT INCURRED AMOUNT PAID THIS PERIOD THIS PERIOD (ALSO REPORT ON E)		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,920.00	0.00	2,920.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,970.00	0.00	2,970.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	284.20	0.00	284.20
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	POL	0.00	15,406.00	0.00	15,406.00
	SUBTOTALS \$	0.00\$	21,580.20\$	0.00\$	21,580.20

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 04/01/2016 from through 06/30/2016 Page 41 of 64 I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

PRT

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

print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	74,087.94	0.00	74,087.94
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	816.00	0.00	816.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	0.00	29,032.25	0.00	29,032.25
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	31,656.25	0.00	31,656.25
	SUBTOTALS \$	0.00\$	135,592.44\$	0.00\$	135,592.44

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM 40U
through06/30/2016	Page 42 of 64
S WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

campaign literature and mailings

LEG legal defense

MBR member communications

MTG meetings and appearances OFC office expenses PET petition circulating

РНО phone banks POL polling and survey research

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

PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	1,000.00	0.00	1,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	0.00	94.08	0.00	94.08
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	LIT	0.00	124.70	0.00	124.70
	SUBTOTALS \$	0.00\$	31,218.78\$	0.00\$	31,218.78

NAME OF FILER

THE BEVERLY HILTON

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period CALIFORNIA **FORM** 04/01/2016

through 06/30/2016

WEB information technology costs (internet, e-mail)

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I.D. NUMBER 1383741

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries

CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

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

transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) (b) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b) AMOUNT INCURRE THIS PERIOD		DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	219.61	0.00					
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	56,158.55	0.00	56,158.55				
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	26,701.50	0.00	26,701.50				
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	72,627.30	0.00	72,627.30				
	SUBTOTALS \$ 0.00\$ 155,706.96\$ 0.00\$								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 44 of 64 I.D. NUMBER 1383741

NAME OF FILER

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

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

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

LIT campaign literature and mailings

PRT print ads VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) (b) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b) AMOUNT INCURRED THIS PERIOD		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	1,976.40	0.00	1,976.40					
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	11.92	0.00	11.92					
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	28.62	0.00	28.62					
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	1,785.00	0.00	1,785.00					
	SUBTOTALS \$ 0.00\$ 3,801.94\$ 0.00\$ 3,801.94									

Amounts may be rounded to whole dollars.

NAME OF FILER

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

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

	·		, , , , , , , , , , , , , , , , , , ,	00,10	, was	acocine the payment.
	campaign paraphemalia/misc. campaign consultants		member communications meetings and appearances		RAD ra	adio airtime and production costs eturned contributions
	contribution (explain nonmonetary)* civic donations					ampaign workers' salaries
EII	candidate filing/ballot fees	PET	petition circulating		TEL t.	v. or cable airtime and production costs
FND	fundraising events	PHO POL	phone banks		TRC ca	andidate travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		, and a survey vocadion		TRS st	taff/spouse travel, lodging, and meals
	legal defense	PRO	professional services (legal, accounting)		TSF tra	ransfer between committees of the same candidate/sponsor oter registration
LIT	campaign literature and mailings	PRT	print ads			ofer registration formation technology costs (internet, e-mail)
· · · · · · · · · · · · · · · · · · ·			·			merriation technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) (b) OUTSTANDING AMOUNT INCURRED BALANCE BEGINNING THIS PERIOD OF THIS PERIOD		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	4,900.00	0.00	4,900.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	89.34	0.00	89.34
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	2,500.00	0.00	2,500.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	0.00	631.50	0.00	631.50
	SUBTOTALS \$	0.00\$	8,120.84\$	0.00\$	8,120.84

Amounts may be rounded to whole dollars.

member communications

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM 400
through 06/30/2016	Page 46 of 64
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

NAME OF FILER

THE BEVERLY HILTON

MBR

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

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

FIL candidate filing/ballot fees fundraising events

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

legal defense LIT campaign literature and mailings

meetings and appearances OFC

office expenses petition circulating PET

РНО phone banks POL polling and survey research

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

PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	CMP	0.00	128.45	0.00	128.45
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	10,000.00	0.00	10,000.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	150.00	0.00	150.00
	SUBTOTALS \$	0.00\$	15,778.45 \$	0.00\$	15,778.45

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

 Statement covers period from ___04/01/2016
 CALIFORNIA FORM
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 through __06/30/2016
 Page __47 __ of __64 __

NAME OF FILER

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

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	524.99	0.00	524.99
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	1,240.00	0.00	1,240.00
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	0.00	2,681.90	0.00	2,681.90
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	790.00	0.00	790.00
	SUBTOTALS \$	0.00\$	5,236.89\$	0.00\$	5,236.89

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM 40U
through 06/30/2016	Page 48 of 64
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

LEG legal defense professional services (legal, accounting) VOT LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	1,455.09	0.00	1,455.09
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	31,881.03	0.00	31,881.03
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	6,822.89	0.00	6,822.89
	SUBTOTALS \$	0.00\$	73,492.34\$	0.00\$	73,492.34

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 49 of 64 I.D. NUMBER

NAME OF FILER

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

1383741

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

	my series decided, acces.		paymont, you may enter the code.	Outel Wis	e, describe the payment
CMP	campaign paraphernalia/misc.		member communications		
CNS	campaign consultants		meetings and appearances		the artific and production costs
	, •			RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	•		
			petition circulating	TEL	t.v. or cable airtime and production costs
FIL.	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel ledging and mark
FND	fundraising events	POL	•	1110	industry, industry, and means
			polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between a security of the
LEG	legal defense	PRO	professional and incoderiger dervices	10	transfer between committees of the same candidate/sponsor
	5	PRO	professional services (legal, accounting)	VOT	voter registration
LII	campaign literature and mailings	PRT	print ads		
	_		F	· AAED	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	21,458.63	0.00	21,458.63
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	12,401.24	0.00	12,401.24
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	33,738.23	0.00	33,738.23
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	POL	0.00	2,575.00	0.00	2,575.00
	SUBTOTALS \$	0.00\$	70,173.10\$	0.00\$	70,173.10

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

	00.1E00EE (00.111.)
Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM 400
through 06/30/2016	Page 50 of 64
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

campaign literature and mailings

MBR member communications MTG meetings and appearances

office expenses

petition circulating PHO phone banks

POL polling and survey research postage, delivery and messenger services POS

professional services (legal, accounting) PRT print ads

radio airtime and production costs returned contributions

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

RAD

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	24,790.00	0.00	24,790.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	34,069.75	0.00	34,069.75
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	19.62	0.00	19.62
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	2,107.82	0.00	2,107.82
	SUBTOTALS \$	0.00\$	60,987.19\$	0.00 \$	60,987.19

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 40U
through06/30/2016	Page 51 of 64
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

OFC

PET

PHO

POL

POS

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

print ads

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

LEG legal defense

LIT campaign literature and mailings

member communications RAD radio airtime and production costs MTG meetings and appearances

RFD returned contributions office expenses SAL campaign workers' salaries petition circulating

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

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

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LATHAM AND WATKINS LLP	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	0.00	99,696.00	0.00	99,696.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	510.00	0.00	510.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	640.50	0.00	640.50
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	3,891.89	0.00	3,891.89
	SUBTOTALS \$	0.00\$	104,738.39\$	0.00\$	104,738.39

professional services (legal, accounting)

SCHEDULE F (CONT.)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounde to whole dollars.	ed	Statement covers period	CALIFORNIA 460
Accided Expenses (Offpaid Bills)			from04/01/2016	FORM 400
NAME OF FILER			through 06/30/2016	Page 52 of 64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS (THE BEVERLY HILTON \ensuremath{I}	BARDEN & OPEN SPACE INITIATIVE, WITH	MAJOR FUNDING BY OF	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

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

campaign literature and mailings

member communications MTG meetings and appearances

office expenses OFC PET petition circulating

PHO phone banks POL

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

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals 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.

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
FOOD AND BEVERAGE	0.00	1,180.73	0.00	1,180.7
CNS	0.00	21,731.25	0.00	21,731.25
REIMBURSED EXPENSES	0.00	415.66	0.00	415.66
CUPTOTALO				
	DESCRIPTION OF PAYMENT FOOD AND BEVERAGE CNS REIMBURSED EXPENSES	DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD CNS 0.00 REIMBURSED EXPENSES 0.00	DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD FOOD AND BEVERAGE O.00 1,180.73 CNS REIMBURSED EXPENSES O.00 415.66	DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD FOOD AND BEVERAGE O.00 OUTSTANDING BALANCE BEGINNING OF THIS PERIOD THIS PERIOD (ALSO REPORT ON E) O.00 CNS O.00 REIMBURSED EXPENSES O.00 AMOUNT INCURRED THIS PERIOD (ALSO REPORT ON E) O.00 O.00 AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) O.00 O.00 O.00 AMOUNT INCURRED THIS PERIOD O.00 O.0

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period from 04/01/2016	CALIFORNIA 460
through06/30/2016	Page53 of64
DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 PRODUCTIONS

CODES: If one of the following codes accurately describes the		
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. MBI campaign consultants MTC CTB contribution (explain nonmonetary)* OFC CVC civic donations PET candidate filing/ballot fees PHC fundraising events independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRC campaign literature and mailings	R member communications G meetings and appearances C office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) RAI RET TEL TRO TRO TRO TRO TRO TRO TRO TR	D radio airtime and production costs returned contributions L campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

^{*} 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 PA	AYMENT AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	COMMISSION	4,313.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	COMMISSION	1,725.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$ 6.038.00

* 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.

TOTAL* \$

6,038.00

Amounts may be rounded to whole dollars.

		SCHEDULE	G
Stater	ment covers period	CALIFORNIA A CO	į,
from	04/01/2016	FORM 460	200000000000000000000000000000000000000
through_	06/30/2016	Page54 of64	96
		I.D. NUMBER	_

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 NAME OF AGENT OR INDEPENDENT CONTRACTOR JEFFREY EVANS CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAGE
HOME DEPOT 19101 MAGNOLIA STREET	OFC		AMOUNT PAID 508.2
Huntington Beach, CA 92646			
tach additional information on opposite to take the desired			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

508.21

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ement covers period	CALIFORNIA 4 CO
from	04/01/2016	FORM 460
through	06/30/2016	Page55 of64
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY CASIS WEST REALTY LLC / 1383741 NAME OF AGENT OR INDEPENDENT CONTRACTOR FTA EVENTS CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHELLY BLUMENFELD 269 S BEVERLY DRIVE, SUITE 327 Beverly Hills, CA 90210	STAFF		1,240.0
		:	
ttach additional information on appropriately labeled continuation sheets.			

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

TOTAL* \$

1,240.00

Amounts may be rounded to whole dollars.

Statement covers period	SCHEDULE
from 04/01/2016	CALIFORNIA 460
through 06/30/2016	- Page <u>56</u> of <u>64</u>
PASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

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

^{*} 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
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL			13,561.00
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL			33,738.23
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			1,464.30
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS			711.20
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	49,474.73

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 46U
through 06/30/2016	- Page <u>57</u> of <u>64</u>
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036	РНО				11,015.16
TARGET SMART COMMUNICATION 1750 K STREET, NW, FLOOR 12 Washington, DC 20006	POL				675.00
Attach additional information on appropriately labeled continuation sheets.		1		TOTAL* \$	11,690.16

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ement covers period	CALIFORNIA A CO
from	04/01/2016	FORM 40U
through	06/30/2016	Page 58 of 64
SIS WEST	REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

OASIS MANAGEMENT, LLC

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

^{*} 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
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES	673.9*
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES	524.99
TIFFANY AND CO. 727 FIFTH AVENUE New York, NY 10022	CMP		6,329.48
		/	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,528.44

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

Amounts may be rounded to whole dollars.

				SCI	HEDULE (
State	ement covers period	CALI	FORN	IA .	120
from	04/01/2016	F	DRM	4	40U
through	06/30/2016	Page_	59	of_	64
		I.D. NUN	/BER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SINGER ASSOCIATES, INC.

~					
C	DDES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwi:	se, describe the payment
CMF CNS CTE CVC FIL FNE IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* Civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications	RAE RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

^{*} 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
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G	6,000.00
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		657.40
·			
Attach additional information and the state of the state			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,657.40

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

Amounts may be rounded to whole dollars.

		SCHEDULE
State	ement covers period	CALIFORNIA 1 CO
from	04/01/2016	FORM 400
through	06/30/2016	Page 60 of 64

•				FURM - C
SEE INSTRUCTIONS ON REVERSE			through 06/30/2016	Page 60 of 64
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR	FUNDING BY OA	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
SUGERMAN COMMUNICATIONS GROUP				
CODES: If one of the following codes accurately descr	ribes the payment you may enter t	he code. Other		
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications		rwise, describe the payment. RAD radio airtime and production co	

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	Δ	MOUNT PAID
BEVERLY HILLS POSTAL PLACE 9663 SANTA MONICA BLVD. Beverly Hills, CA 90210	POS			785.36
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT			2,168.03
LAWRENCE K. HO PHOTOGRAPHY 2078 HILLDALE AVE. Simi Valley, CA 93063	PRO			750.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$	8,203.39

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

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

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

independent expenditure supporting/opposing others (explain)*

SCF	IEDUL	ΕG	(CON	T.)

Contractor (on Behalf of This Committee		1ea	from 04/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through06/30/2016	Page 61 of 64
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GAR THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAG	JOR FUNDING BY C	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		-		
CODES: If one of the following codes accurately	/ describes the many of			
CODES: If one of the following codes accurately 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	er the code. Oth	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod	costs

PHO phone banks

print ads

PRT

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMC	DUNT PAID
GLASS EYE PRODUCTIONS, INC. 201 N. BREA BLVD. SUITE B Brea, CA 92821		VIDEO PRODUCTION		1,503.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
SETH JOEL PHOTOGRAPHY, INC. 11025 HORTENSE STREET North Hollywood, CA 91602	PRO			798.50
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
Attach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$	11,301.50

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

TRC candidate travel, lodging, and meals

VOT voter registration

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

FND

ND

LEG

LIT

fundraising events

campaign literature and mailings

legal defense

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 160
from	04/01/2016	FORM 460
through	06/30/2016	Page <u>62</u> of <u>64</u>

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741 THE BEVERLY HILTON NAME OF AGENT OR INDEPENDENT CONTRACTOR TARGET ENTERPRISES CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT			2,460.00
nos Angeles, CA 90010				
Attach additional information on appropriately labeled continuation sheets.			ATOT	L* \$ 2.460.00

* 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.

TOTAL* \$

2,460.00

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from04/01/2016	FORM 46U
through06/30/2016	Page 63 of 64
DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

CODES, if one of the following and		
codes accurately des	cribes the payment, you may enter the code. Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	cribes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications meetings and appearances RFD returned contributions campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs campaign workers' salaries TEL t.v. or cable airtime and production costs campaign workers' salaries TEL t.v. or cable airtime and production costs campaign workers' salaries TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spons voter registration PRT print ads NEB member communications RAD radio airtime and production costs campaign workers' salaries TEL t.v. or cable airtime and production costs campaign workers' salaries TRC candidate travel, lodging, and meals transfer between committees of the same candidate/spons voter registration PRT print ads	sor

^{*} 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		838.92
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		1,491.88
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		953.56
Attach additional information on appropriately labeled continuation sheets.			

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

TOTAL* \$

3,284.36

Additional Comments For Form 460

CALIFORNIA FORM 460

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

1383741

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