Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	@G()		Date Stamp RECEIVED OF BEVERLY	(6/4)	LIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	OCT 28 P	3: 5b	For Official Use Only ON SAL LSP 10/28/16
1. Type of Recipient Committee: All Committees - Co	mpiato Barto 4 2 2 and 4				10/2/10
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Was Complete Part 6) Crimarily Formed Candidate/ Officeholder Committee Was Complete Part 7)	2. Type of Statement:	ow)		Year Report Il Preelection Attach Form 495
o. Committee information	NUMBER	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) YES ON HH - RESIDENTS FOR THE BEVERLY HILLS (INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST BEVERLY HILTON STREET ADDRESS (NO P.O. BOX)	GARDEN & OPEN SPACE REALTY LLC / THE	NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., SUIT			
2350 KERNER BLVD., SUITE 250		SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
CITY STATE ZIP CO SAN RAFAEL CA 9490. MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415)389-6800	NAME OF ASSISTANT TREASURER HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., SUIT			
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM		OPTIONAL: FAX / E-MAIL ADDRESS	S		
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	ByBy	Signature of Treasurer or Assistant Treas	surer		e and complete. I certify
Executed on	Ву	rolling Officeholder, Candidate, State Measure Propone Signature of Controlling Officeholder, Candidate, State N	•	f Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State M	feasure Proponent		

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

Officeholder or Candidate Controlled Comm	nittee	6.	Primarily Formed Ballo	t Measure Commit	tee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE MEASURE HH			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION CITY OF BEVERLY H		X SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	SITY STATE ZIP		Identify the controlling offi	ceholder, candidate, o	r state measure	e proponent, if any.
Related Committees Not Included in this Stand included in this statement that are controlled by you contributions or make expenditures on behalf of your care	or are primarily formed to receive		NAME OF OFFICEHOLDER, CANI	DIDATE, OR PROPONENT	DISTRICT NO). IF ANY
COMMITTEE NAME	I.D. NUMBER	•				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP (NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE S	SOUGHT OR HELE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	CONTROLLED COMMITTEE? YES NO OX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP C			Attaci	h continuation sheets	if necessary	•

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA A CO
	from07/01/2016	FORM 460
	through09/24/2016	Page3 of83
·	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SHMMARYPAGE

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ 3,034,786.90 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ 3,034,786.90 1,346,962.69 Received 4. Nonmonetary Contributions Schedule C. Line 3 97,193.03 637,770.48 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 1,444,155.72 3,672,557.38 **Expenditures Made Expenditure Limit Summary for State** Candidates 3,010,162.76 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ ____ 1,324,338.55 3,010,162.76 (If Subject to Voluntary Expenditure Limit) 826,912.98 1,685,131.63 Date of Election Total to Date (mm/dd/yy) 97,193.03 637,770.48 5,333,064.87 **Current Cash Statement** 2,000.00 To calculate Column B. add 1,346,962.69 amounts in Column A to the 13. Cash Receipts Column A. Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 1,324,338.55 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 24,624.14 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts FPPC Form 460 (Jan/2016)

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

Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A Statement covers period from . 07/01/2016

through __09/24/2016

A.	VIII =	OR	MIA		
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	FO	R			

Page ____4 ___ of ____83

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 /

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/13/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM 図OTH ☐PTY ☐SCC		47,203.20	3,670,049.38	
07/25/2016	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		330,662.81	3,670,049.38	
	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		31,717.33	3,670,049.38	
	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 BENY ALAGEM AND AFFILIATED ENTITIES,	□IND □COM ☑OTH □PTY □SCC		2,000.00	3,670,049.38	
	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		79,625.00	3,670,049.38	

Schedule A Summary

1. Amount received this period – itemized monetary contributions. 2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary 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 A (Continuation Sheet) Monetary Contributions Received

WEST REALTY LLC, 1800 CENTURY PARK E STE 500,

LOS ANGELES, CA 90067
BENY ALAGEM AND AFFILIATED ENTITIES,

11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR

RECEIVED THROUGH INTERMEDIARY, OASIS WEST

REALTY LLC (ADDRESS: 1800 CENTURY PARK E, STE

INCLUDING OASIS WEST REALTY LLC

500, LOS ANGELES, CA 90067)

Los Angeles, CA 90064

Amounts may be rounded

SCHEDL	JLE A	(CONT.)
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Monetary Contributions Received		Amounts may to whole o		Statement coverage from07/01/	•		FORNIA 460
NAME OF FILER	-		-	through 09/24/	/2016	Page_	5 of83
	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPAHILTON	ACE INITIATIV	E, WITH MAJOR FUNDING BY O	ASIS WEST REALTY	LLC /	I.D. NU 13837	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
08/23/2016	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		154,990.00	3,670,0	49.38	
	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		44,330.43	3,670,04	49.38	
08/29/2016	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		71,500.00	3,670,04	19.38	
09/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY		210,496.26	3,670,04	19.38	

□scc

СОМ

X OTH

□ PTY

SCC

SUBTOTAL\$	769,916.69	

288,600.00

*Contributor Codes

IND - Individual

09/06/2016

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

3,670,049.38

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
through09/24/2016	Page6 of83
ASIS WEST REALTY LLC /	I.D. NUMBER

YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPAHILTON	CE INITIATIV	E, WITH MAJOR FUNDING BY C	ASIS WEST REALTY	LLC / 1	.D. NUMBER .383741
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE
09/21/2016	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		63,337.66	3,670,049	.38
09/23/2016	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		22,500.00	3,670,049	.38
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	85,837.66		

*Contributor Codes

IND - Individual

NAME OF FILER

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 OASIS WEST REALTY LLC / 1383

								
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 S WEST REALT	Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT	1,050.83 ELES, CA 9006	, ,		
	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 SUSST REALT	Y LLC, 1800 CENTURY PARK	CAMPAIGN EVENT E STE 500, LOS ANG	1,630.42 ELES, CA 9006	3,670,049.38		
	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 □SCC	Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT	304.07 ELES, CA 90067	3,670,049.38		
]	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 ■EST REALT	Y LLC, 1800 CENTURY PARK	POSTAGE E STE 500, LOS ANG	715.00 ELES, CA 90067	3,670,049.38		
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 3,700.32							

The principly factorial continuation officer

Schedule C Summary

	Amount received this period – itemized nonmonetary contributions.	
	(Include all Schedule C subtotals.)	\$ 97,193.03
2	. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ 0.00
_	. Total nonmonetary contributions received this period	

*Contributor Codes

IND - Individual

97,193.03

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE C (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
through 09/24/2016	Page8 of83
	I.D. NUMBER
DASIS WEST REALTY LLC /	1383741

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741

			I .				
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)
	INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUBSTITUTE STOREALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party E E STE 500, LOS ANG	2,575.00 ELES, CA 9006	3,670,049.38	
	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 SUBST REALT	Y LLC, 1800 CENTURY PARI	CAMPAIGN EVENT E STE 500, LOS ANG	7,336.94 ELES, CA 90067	3,670,049.38	
	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 □SCCEALT	Y LLC, 1800 CENTURY PARK	CAMPAIGN EVENT	14,692.99 ELES, CA 90067	3,670,049.38	
]	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 WEST REALTY	LLC, 1800 CENTURY PARK	OFFICE EXPENSES	298.05	3,670,049.38	
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 IOTH □PTY WEST REALTY □SCC		Bill Paid By Third Party E STE 500, LOS ANGE	124.70	3,670,049.38	
Attach add	itional information on appropriately labeled	d continuatio	n sheets.	SUBTOTAL \$	25,027.68	ar a san	

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.) Statement covers period CALIFORNIA **FORM** 07/01/2016 from. through 09/24/2016 Page 9 of 83 I.D. NUMBER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON 1383741

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S □SCCEALT	Y LLC, 1800 CENTURY PARI	Bill Paid By Third Party E STE 500, LOS ANG	128.45 ELES, CA 90067	3,670,049.38	
]	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S WEST REALT		Bill Paid By Third Party E STE 500, LOS ANG	219.61 ELES, CA 90067	3,670,049.38	
I 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 ☐SCCEALT		Bill Paid By Third Party E STE 500, LOS ANG	6,822.89 ELES, CA 90067	3,670,049.38	
I F I R	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 ③OTH □PTY WEST REALTY □SCC		Bill Paid By Third Party E STE 500, LOS ANG	94.08 ELES, CA 90067	3,670,049.38	
I 1 F L	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH LOOR LOS Angeles, CA 90064 ECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY I	□IND □COM ⊠OTH L□PTY CENTURY		EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 8/1/16- 8/31/16 CA 90067; INKIND CTB FOR	14,200.00	3,670,049.38	
Attach addi	itional information on appropriately labeled	d continuatio	n sheets.	SUBTOTAL \$	21,465.03		

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

State	ment covers period	SCHEDULE C (CONT.)
from	07/01/2016	california 460 form
 through_	09/24/2016	Page 10 of 83
		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 / 1383741

		T					
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)
	DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	⊠IND □COM □OTH □PTY □SCC	CFO OASIS WEST	HOME USE FOR EVENT	500.00	500.00	
	MARILYN LANDAU 116 N ELM DRIVE Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	RETIRED	HOME USE FOR EVENT	500.00	500.00	
I 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 WEST REALTY	□IND □COM XOTH □PTY □SCC		ESTIMATED EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 9/1/16-9/30/16 CA 90067; ESTIMATED INKIN	45,000.00	3,670,049.38	
[5	PEDRAM ELIASNIK 520 N BEDFORD DR Beverly Hills, CA 90210	XIND		HOME USE FOR EVENT	500.00	500.00	
2	HEGAN ZUCARO 213 N DOHENY DRIVE Beverly Hills, CA 90211		REAL ESTATE AGENT SELF-EMPLOYED	HOME USE FOR EVENT	500.00	500.00	
Attach addi	itional information on appropriately labeled	d continuatio	n sheets.	SUBTOTAL \$	47,000.00		

Schedule E Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	SCHEDULE E
from07/01/2016	FORM 460
through09/24/2016	Page11 of83
	I.D. NUMBER
ASIS WEST REALTY LLC /	1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS meetings and appearances CTB contribution (explain nonmonetary)* RFD returned contributions 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 FND fundraising events candidate travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense

professional services (legal, accounting) VOT campaign literature and mailings PRT print ads

voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET		15,406.0
NINNER AND MANDABACH CAMPAIGNS LOOWILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	,	29,032.2
JINNER AND MANDABACH CAMPAIGNS .00WILSHIRE BLVD., SUITE 2040 anta Monica, CA 90401	SEE SCHEDU	JLE G	2,764.9

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 47,203.20

Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)	ው	1 204 330 55
2.	Unitemized payments made this period of under \$100	Þ	1,324,338.33
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4	Total navments made this period. (Add Lines 4.0 m.	\$	0.00
••	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$	1,324,338.55

Amounts may be rounded to whole dollars.

SCHED	ULE	Ε(CON	Τ.

Statement covers period

CALIFORNIA 460

•	from07/01/2016	FURIM 100
EE INSTRUCTIONS ON REVERSE AME OF FILER	through 09/24/2016	Page 12 of 83
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA. THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following godes accurately described		

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		10,000.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS		2,500.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS		5,500.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210		SEE SCHEDULE G	1,240.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	33,738.23
* Payments that are contributions or independent expenditures must also be surrous in L. 2			

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

SUBTOTAL \$

52,978.23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 07/01/2016 through 09/24/2016 Page 13 of 83 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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) 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
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	21,458.63
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		REIMBURSED EXPENSES; UNDER \$500	631.50
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		SEE SCHEDULE G	30,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO		56,158.55
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		PROJECT MANAGER	33,333.33
* Payments that are contributions or independent expenditures must also be summarize			

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

SUBTOTAL \$

141,582.01

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** FORM 07/01/2016 09/24/2016 through. Page ___14__ of __83 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 CASIS WEST REALTY LLC / THE BEVERLY HILTON CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings 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
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		11.92
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		28.62
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108		SEE SCHEDULE G	12,401.24
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	26,701.50
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	31,881.03
* Payments that are contributions or independent expanditures and all the land of the land			

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

SUBTOTAL \$

Amounts may be rounded to whole dollars.

SCHEDU	JLE E	(CONT.
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Statement covers period	CALIFORNIA 160
from 07/01/2016	FORM TOU
through09/24/2016	Page 15 of 83
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THE GARVEY GROUP CNS 31,656.25 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 DAN YUKELSON REIMBURSED EXPENSES 89.34 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 DIGITAL IMAGINATION WEB 2,575.00 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320 HAMBURGER GIBSON CREATIVE SEE SCHEDULE G 65,475.00 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 SCREEN STRATEGIES MEDIA SEE SCHEDULE G 79,625.00 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 179,420.59

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** EORM 07/01/2016 from through. 09/24/2016 Page 16 of 83 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 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs 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 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID AMERICAN INTERNATIONAL BUSINESS, INC. CNS 10,000.00 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 ENTERTAINMENT CAPITAL CNS 2,500.00 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 GOCO CONSULTING SEE SCHEDULE G 55,000.00 4730 J STREET Sacramento, CA 95819 HAMBURGER GIBSON CREATIVE SEE SCHEDULE G 5614 CONNECTICUT AVENUE, NW #219 44,330.43 Washington, DC 20015 HART RESEARCH ASSOCIATES TRS 180.33 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009

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

SUBTOTAL \$

112,010.76

SCHEDULE E (CONT.)

Statement covers period Amounts may be rounded **CALIFORNIA** to whole dollars. **FORM** 07/01/2016 from. through_ 09/24/2016 SEE INSTRUCTIONS ON REVERSE Page 17 of 83 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

COI CMP CNS CTB CVC FIL FND IND LEG LIT	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com meetings and office expen petition circul phone banks polling and s postage, deli	munication d appearar ises lating survey rese ivery and r	is nces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and produ- candidate travel, lodging, and in staff/spouse travel, lodging, ar transfer between committees voter registration	ction costs meals nd meals of the sam	e candidate/sponsor
	NAME AND ADDRESS OF PAYEE			CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOLINT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	57.31
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	3,891.89
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104		SEE SCHEDULE G	28,570.47
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS		30,000.00
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015		SEE SCHEDULE G	71,500.00
* Payments that are contributions or independent expenditures must also be summarized o			SUPTOTAL \$ 104 010 CF

that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 134,019.67

Schedule E (Continuation Payments

SCHEDULE E	CONT.
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2016	FORM TOU
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 09/24/2016	Page 18 of 83
	ARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODEC. If any of the C.B			

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATION	VE, WITH I	MAJOR FUNDING BY OASI	S WEST REALTY LLC /	I.D. NUMBER 1383741
	munications d appearance ses lating urvey resear very and me	es F S T rch T sssenger services T gal, accounting) V	AD radio airtime and production returned contributions campaign workers' salaries EL t.v. or cable airtime and procandidate travel, lodging, and staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRI	PTION OF PAYMENT	AMOUNT PAID
BUSINESS SOLUTIONS TRANSPORT 605 WEST VICTORIA STREET Rancho Dominguez, CA 90220	OFC			275.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G		24,790.00
IRANIAN PUBLISHING INC 16661 VENTURA BOULEVARD, SUITE 212 Encino, CA 91436	PRT			2,000.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL			4,000.00

PERSIAN RADIO RAD 2,400.00 15720 VENTURA BOULEVARD Encino, CA 91436

SUBTOTAL \$

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

NAME OF FILER

SCHEDUL	EE(CON).
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Statement covers period **CALIFORNIA** Amounts may be rounded to whole dollars. **FORM** 07/01/2016 through_ 09/24/2016 Page 19 of 83 SEE INSTRUCTIONS ON REVERSE 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		,			130	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* 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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating s survey resear ivery and me	es		describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and metransfer between committees of the voter registration information technology costs (interr	s eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024		PRT				3,300.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RAH-E-ZENDEGI 1557 WESTWOOD BOULEVARD, SUITE 139 Los Angeles, CA 90024	PRT			3,300.00
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	OFC			3,400.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS			10,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC			395.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC			790.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 17,885.00

Schedule E (Continuation Рa

	SCHEDULE E (CONT
ent covers period	CAMESTANA ACCO

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 09/24/2016	Page20 of83
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDE THE BEVERLY HILTON	N & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY	DASIS WEST REALTY LLC /	I.D. NUMBER 1383741

COL	PES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		, y y marriager continue	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC				1,000.00
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210		CATERING		,	428.37
BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210		CATERING			392.40
BEVERLY HILLS TIMES, INC. 9903 S. SANTA MONICA BOULEVARD, SUITE 479 Beverly Hills, CA 90212	PRT				3,500.00
CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071	OFC				5,290.32
* Payments that are contributions or independent expenditures must also be				IDTOTAL ¢	70 611 00

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 10,611.09

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE	E E (CONT
----------	-----------

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

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

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

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DIGITAL IMAGINATION WEB 450.00 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320 EDIT SOLUTIONS, LLC WEB 310.53 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 ENTERTAINMENT CAPITAL CNS 2,500.00 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 FEDEX OFC 25.54 601 WILSHIRE BLVD. Santa Monica, CA 90401 OFC 31.70 601 WILSHIRE BLVD. Santa Monica, CA 90401

SUBTOTAL \$

3,317.77

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

through 09/24/2016

Page 22 of 83

NAME OF FILER

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

THE BEVERLY HILTON

1.D. NUMBER
1383741

THE BEVERLY HILTON			
CODES: If one of the following codes accurately describes the payment, you campaign paraphernalia/misc. 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 CTB campaign iterature and mailings MBR member comm meetings and office expens PET petition circular petition circular polining and suppose poling and suppose poling and suppose professional suppose professional suppose professional suppose print ads	titions R arances R S TI Tresearch TI nd messenger services T es (legal, accounting) V	AD radio airtime and production costs FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs CC candidate travel, lodging, and meals SS staff/spouse travel, lodging, and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	E OR DESCRIF	TION OF PAYMENT	AMOUNT PAID
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	5		21.70
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING		55,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	-	22,000.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES		180.89
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246			156.75
* Payments that are contributions or independent expenditures must also be summarized on So	le D.	SUBTOTAL \$	77,359.34

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA / CO
from07/01/2016	FORM TOO
through 09/24/2016	Page23 of83
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 O

THE BEVERLY HILTON

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	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)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
					——————————————————————————————————————

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	REIMBURSED EXPENSES	157.85
	REIMBURSED EXPENSES	415.66
OFC		62.00
	SEE SCHEDULE G	29,373.04
,	SEE SCHEDULE G	24,958.00
		REIMBURSED EXPENSES REIMBURSED EXPENSES OFC SEE SCHEDULE G

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

SUBTOTAL \$

54,966.55

Schedule E (Co Pay

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2016	FORM TOU	
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 24 of 83	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GA THE BEVERLY HILTON	RDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Othe	rwise, describe the payment		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone banl POL polling and POS postage, do	mmunications and appearant enses sulating as survey rese elivery and n	s ces	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging,	uction costs I meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245		CNS			29,775.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		,	REIMBURSED EX	PENSES; UNDER \$500	848.90
SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030			SEE SCHEDULE (3	288,600.00
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010		MTG			720.00
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		CMP			1,113.29

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

SUBTOTAL \$

321,057.19

Schedule E (C)

(Continuation Sheet)	Amounts may be rounded	Stater	nent covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from	07/01/2016	FORM	74; O.U
SEE INSTRUCTIONS ON REVERSE		through_	09/24/2016	- Page 25	_ of83
NAME OF FILER				I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON	GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST	REALTY LLC /	1383741	
CODES: If one of the following codes accurry	stoly describes the newsont way were set at the seals	O41i	!	_ 1	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT		1,600.00
208 RODEO RESTAURANT 208 RODEO DRIVE Beverly Hills, CA 90210	MTG		2,195.18
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		10,000.00
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT		1,950.00
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG		713.50
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL	\$ 16,458.68

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers per from07/01/201	GALIF C	
SEE INSTRUCTIONS ON REVERSE				through 09/24/201	6 Page	26 of 83
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIAT	VE, WITH A	MAJOR FUNDING BY	OASIS WEST REALTY LLC	I.D. NUMB 138374	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ses lating survey resear ivery and me	es	RAD radio airtime and returned contribut SAL campaign workers. TEL t.v. or cable airtim TRC candidate travel, I TRS staff/spouse trave TSF transfer between VOT voter registration	production costs tions s' salaries le and production costs	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR (DESCRIPTION OF PAYMENT		AMOUNT PAID
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048		MTG				713.50
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212		CNS				2,500.00
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246		OFC				214.86
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601		РНО				192.80
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306		CMP				2,612.50
* Payments that are contributions or independent expenditures must als	so be summarized on S	Schedule D.			SUBTOTAL \$	6,233.66

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 09/24/2016	Page27 of83
NAME OF FILER YES ON HH - RESIDENTS FOR THE BE THE BEVERLY HILTON	VERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations PET

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

LEG legal defense campaign literature and mailings MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries

OFC office expenses petition circulating PHO phone banks

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

TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor VOT voter registration

TRC candidate travel, lodging, and meals

TEL t.v. or cable airtime and production costs

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
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017		SEE SCHEDULE G	22,545.50
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD Los Angeles, CA 90036	PRT		7,200.00
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS		12,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT		2,500.00

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

SUBTOTAL \$

44,745.50

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

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 through __09/24/2016 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

CALIFORNIA FORM

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SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

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.

OFC office expenses

MBR member communications

MTG meetings and appearances

THE BEVERLY HILTON

CNS campaign consultants

1383741

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	PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	messenger services	TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	SEE SCHEDULE G	2,764.95	0.00	2,764.95	0.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	101,000.00	0.00	0.00	101,000.00		
\star Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	127,294.95	0.00	2,764.95\$	124,530.00		

Schedule F Summary

i. 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.)	1,202,333.87

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and Net change this period. (Subtract Line 2 from Line 1. Enter the difference nere and on the Summary Page, Column A, Line 9.)

 NET \$ 826,912.98

 May be a negative number

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
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 through
 09/24/2016
 Page
 29
 of
 83

 I.D. NUMBER

NAME OF FILER

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

1.D. NUMBEI 1383741

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

lidate/sponsor
•
i

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,970.00	0.00	0.00	2,970.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	284.20	0.00	0.00	284.20		
SUBTOTALS \$ 6,288.20\$ 0.00\$ 0.00\$ 6,288.20							

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 through 09/24/2016

CALIFORNIA FORM

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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 /

I.D. NUMBER 1383741

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET	15,406.00	0.00	15,406.00	0.00	
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	74,087.94	0.00	0.00	74,087.94	
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	816.00	0.00	0.00	816.00	
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	29,032.25	0.00	29,032.25	0.00	
SUBTOTALS \$ 119,342.19\$ 0.00\$ 44,438.25\$ 74,903.94						

Amounts may be rounded to whole dollars.

Statement covers period

from _____07/01/2016

through ___09/24/2016

california 460 form

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NAME OF FILER

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

I.D. NUMBER 1383741

THE BUVEREDI HIDION

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) (b) OUTSTANDING AMOUNT INCURR BALANCE BEGINNING THIS PERIOD OF THIS PERIOD		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	31,656.25	0.00	31,656.25	0.00			
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	1,000.00	0.00	1,000.00	0.00			
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	94.08	-94.08	0.00	0.00			
SUBTOTALS \$ 62,750.33\$ -94.08\$ 62,656.25\$ 0.00								

SCHEDULE F (CONT.)

(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
INF OF FUED		through09/24/2016	Page 32 of 83
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& ODEN SDACE INTERACTIVE WIRL MATCH THROUGH DV	03070 1370 /	I.D. NUMBER
THE BEVERLY HILTON	a cim brack initiative, with MAJOR FUNDING BY	OASIS WEST REALTY LLC /	1383741

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees 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)* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) voter registration LIT campaign literature and mailings 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			
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	LIT	124.70	-124.70	0.00	0.00			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	219.61	-219.61	0.00	0.00			
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	56,158.55	0.00	56,158.55	0.00			
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	26,701.50	0.00	26,701.50	0.00			
SUBTOTALS \$ 83,204.36\$ -344.31\$ 82,860.05\$								

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 through 09/24/2016

CALIFORNIA FORM

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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 /

I.D. NUMBER 1383741

THE BEVERLY HILTON

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	0.00	72,627.30			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40			
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	11.92	0.00	11.92	0.00			
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	28.62	0.00	28.62	0.00			
SUBTOTALS \$ 74,644.24\$ 0.00\$ 40.54\$ 74,644.24\$								

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 / THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* 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			
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	0.00	1,785.00			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,900.00	0.00	0.00	4,900.00			
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	89.34	0.00	89.34	0.00			
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	2,500.00	0.00	2,500.00	0.00			
SUBTOTALS \$ 9,274.34\$ 0.00\$ 2,589.34\$ 6,685.00								

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 / THE BEVERLY HILTON

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	631.50	0.00	631.50	0.00			
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	CMP	128.45	-128.45	0.00	0.00			
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	10,000.00	0.00			
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00			
SUBTOTALS \$ 16,259.95\$ -128.45\$ 16,131.50\$ 0.00								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 from. through 09/24/2016 Page 36 of 83 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
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
fundraising events	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
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
1	campaign paraphernalizations. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* POS legal defense MTG OFC OFC OFC OFC OFC OFC OFC OF	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	campaign consultants meetings and appearances RFD contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances office expenses SAL petition circulating phone banks TRC polling and survey research postage, delivery and messenger services professional services (legal, accounting) VOT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) (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			
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99			
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	1,240.00	0.00	1,240.00	0.00			
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90			
SUBTOTALS \$ 4,596.89\$ 0.00\$ 1,240.00\$ 3,356.89								

Amounts may be rounded to whole dollars.

 Statement covers period from ____07/01/2016
 CALIFORNIA FORM
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 through ___09/24/2016
 Page ___37 __ of __83 ___

 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

I.D. NUMBE 1383741

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	790.00	0.00	790.00	0.00					
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80					
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40					
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	33,333.33	0.00					
	SUBTOTALS \$ 36,108.53\$ 0.00\$ 34,123.33\$ 1,985.20									

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 through 09/24/2016 Page 38 of 83

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	31,881.03	0.00	31,881.03	0.00			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	6,822.89	-6,822.89	0.00	0.00			
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	21,458.63	0.00	21,458.63	0.00			
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	12,401.24	0.00	12,401.24	0.00			
SUBTOTALS \$ 72,563.79\$ -6,822.89\$ 65,740.90\$								

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers	s period	CALIFORNIA
rom07/01/2	016	FORM

through 09/24/2016

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NAME OF FILER

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

I.D. NUMBER 1383741

	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)		•
	campaign literature and mailings				voter registration
	anneagn moratare and mainings	PRT	print ads	VVER	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	33,738.23	0.00	33,738.23	0.00			
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	POL	2,575.00	-2,575.00	0.00	0.00			
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	24,790.00	0.00	24,790.00	0.00			
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	0.00	34,069.75			
SUBTOTALS \$ 95,172.98\$ -2,575.00\$ 58,528.23\$ 34,069.7								

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
rom <u>07/01/2016</u>	FORM TOU
hrough09/24/2016	Page 40 of 83
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 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 MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings 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			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	19.62	0.00	0.00	19.62			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	2,107.82	0.00	0.00	2,107.82			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO .	99,696.00	0.00	0.00	99,696.00			
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00			
SUBTOTALS \$ 102,333.44\$ 0.00\$ 0.00\$ 102,333.44								

SCHEDULE F (CONT.)

(Continuation Sheet)	Amounts may be rounded to whole dollars.	Stateme	nt covers period	CALIFORNIA 460	
Accrued Expenses (Únpaid Bills)			07/01/2016	FORM TOU	
NAME OF FILER		through0	09/24/2016	Page 41 o	of <u>83</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN OF THE	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA	ASIS WEST REA	ALTY LLC /	I.D. NUMBER 1383741	

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF 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) 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			
155 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50			
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	3,891.89	0.00	3,891.89	0.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50			
SUBTOTALS \$ 26,237.55\$ 0.00\$ 3,891.89\$ 22,345.6								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 from through 09/24/2016 Page 42 of 83 I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants 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 PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

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

LEG legal defense PRO professional services (legal, accounting) VOT

campaign literature and mailings PRT print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,731.25	0.00	0.00	21,731.25				
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	415.66	0.00	415.66	0.00				
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	7,350.00	0.00	7,350.00				
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	OFC	0.00	298.05	0.00	298.05				
	SUBTOTALS \$ 22,146.91\$ 7,648.05\$ 415.66\$ 29,379.30								

NAME OF FILER

SCHEDULE F (CONT.)

(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from07/01/2016	FORM TOO
	·	through09/24/2016	Page 43 of 83
NAME OF FILER			
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	2,555.66	0.00	2,555.66				
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	2,889.38	0.00	2,889.38				
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	198.28	0.00	198.28				
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	309.83	0.00	309.83				
SUBTOTALS \$ 0.00\$ 5,953.15\$ 0.00\$ 5,953.15									

Amounts may be rounded to whole dollars.

Statement covers period

07/01/2016

CALIFORNIA FORM

SCHEDULE F (CONT.)

through 09/24/2016

from

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NAME OF FILER

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

I.D. NUMBER 1383741

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

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG

legal defense

LIT campaign literature and mailings MBR member communications

meetings and appearances

office expenses

PET petition circulating

phone banks

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

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
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	102,097.57	0.00	102,097.57
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	260,926.75	0.00	260,926.75
	SUBTOTALS \$	0.00\$	401,857.65 \$	0.00\$	401,857.65

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 through 09/24/2016

CALIFORNIA FORM

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NAME OF FILER

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

I.D. NUMBER 1383741

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads 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				
RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018	CNS	0.00	16,000.00	0.00	16,000.00				
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	22,800.00	0.00	22,800.00				
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	17,742.50	0.00	17,742.50				
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	0.00	589.16	0.00	589.16				
SUBTOTALS \$ 0.00\$ 57,131.66\$ 0.00\$ 57,131.66									

NAME OF FILER

Amounts may be rounded to whole dollars.

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA 460	
		through09/24/2016	Page 46 of 83	
NAME OF FILER		***************************************	I.D. NUMBER	
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON	& OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	DASIS WEST REALTY LLC /	1383741	

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		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
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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 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	LIT	0.00	2,635.35	0.00	2,635.35			
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	9,975.19	0.00	9,975.19			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	163.78	0.00	163.78			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	163.78	0.00	163.78			
SUBTOTALS \$ 0.00\$ 12,938.10\$ 0.00\$ 12,938.10								

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 through 09/24/2016 Page 47 of 83 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 /

1383741

THE BEVERLY HILTON

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	8,763.15	0.00	8,763.15				
SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618	OFC	0.00	347.56	0.00	347.56				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	6,768.74	0.00	6,768.74				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	10,191.99	0.00	10,191.99				
SUBTOTALS \$ 0.00\$ 26,071.44\$ 0.00\$ 26,071.44									

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 07/01/2016	FORM 400
through 09/24/2016	Page 48 of 83
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 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	301.36	0.00	301.36
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	266.29	0.00	266.29
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	375.54	0.00	375.54
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
	SUBTOTALS	0.00	34,276.52	0.00	34,276.52

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 through 09/24/2016 Page 49 of 83 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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	44,945.21	0.00	44,945.21					
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	117,202.69	0.00	117,202.69					
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	31,382.55	0.00	31,382.55					
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	0.00	1,227.37	0.00	1,227.37					
SUBTOTALS \$ 0.00\$ 194,757.82\$ 0.00\$ 194,757.82										

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from 07/01/2016	FORM 400
through09/24/2016	Page 50 of 83
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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	. 0.00	107.91	0.00	107.91					
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	139,937.93	0.00	139,937.93					
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	62.00	0.00	62.00					
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	5,847.51	0.00	5,847.51					
SUBTOTALS										

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 / THE BEVERLY HILTON

I.D. NUMBER 1383741

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
	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
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	0.00	169.56	0.00	169.56				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	11,054.25	0.00	11,054.25				
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,071.95	0.00	1,071.95				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	0.00	2,321.70	0.00	2,321.70				
SUBTOTALS \$ 0.00\$ 14,617.46\$ 0.00\$ 14,617.46									

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 Statement covers period from ___07/01/2016
 CALIFORNIA FORM
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 through ___09/24/2016
 Page __52 __ of __83

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		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
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads -		information technology costs (internet, e-mail)
	-				manner, and manner

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS	0.00	30,000.00	0.00	30,000.00					
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	26,384.20	0.00	26,384.20					
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	31,332.93	0.00	31,332.93					
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,027.41	0.00	9,027.41					
SUBTOTALS \$ 0.00\$ 96,744.54\$ 0.00\$ 96,744.54										

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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 / THE BEVERLY HILTON

1.D. NUMBEI 1383741

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

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

^{*} 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	14,925.95	0.00	14,925.95				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	29.42	0.00	29.42				
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	0.00	1,838.45	0.00	1,838,45				
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	272.83	0.00	272.83				
SUBTOTALS \$ 0.00\$ 17,066.65\$ 0.00\$ 17,066.65									

Amounts may be rounded to whole dollars.

 Statement covers period from ___07/01/2016
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 through __09/24/2016
 Page __54 __ of __83

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		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
	fundraising events	POL	polling and survey research		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)		•
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
					3,,,

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	29,477.00	0,00	29,477.00				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,500.33	0.00	9,500.33				
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	14,465.33	0.00	14,465.33				
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	OFC	0.00	268.60	0.00	268.60				
SUBTOTALS \$ 0.00\$ 53,711.26\$ 0.00\$ 53,711.26									

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 09/24/2016
 Page
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 of
 83

 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 OASIS WEST REALTY LLC / THE BEVERLY HILTON

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

LIT campaign literature and mailings 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
STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067	MTG	0.00	2,730.00	0.00	2,730.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	9,565.86	0.00	9,565.86
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	4,000.00	0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	1,894.31	0.00	1,894.31
	SUBTOTALS \$	0.00\$	18,190.17	0.00	18,190.17

THE BEVERLY HILTON

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		through 09/24/2016	Page 56 of 83
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

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		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
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
			•		3,,

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,043.75	0.00	21,043.75
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	0.00	104.89	0.00	104.89
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	12,925.01	. 0.00	12,925.01
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	5,184.00	0.00	5,184.00
	SUBTOTALS S	0.00	39,257.65\$	0.00	39,257.65

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 07/01/2016	FORM 400
through 09/24/2016	Page 57 of 83
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 OASIS WEST REALTY LLC / THE BEVERLY HILTON

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		voter registration

LT 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
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT	0.00	2,500.00	0.00	2,500.00
JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436	TEL	0.00	15,000.00	0.00	15,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00
	SUBTOTALS S	0.00	50,000.00\$	0.00	50,000.00

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 from through <u>09/24/2016</u> Page 58 of 83

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NAME OF FILER

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

I.D. NUMBER 1383741

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration .
LIT	campaign literature and mailings		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
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00	713.50	0.00	713.50
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	10,790.46	0.00	10,790.46
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	144.06	0.00	144.06
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	0.00	555.00	0.00	555.00
	SUBTOTALS S	0.00\$	12,203.02	0.00	12,203.02

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2016	FORM TOU
through09/24/2016	Page 59 of 83
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 OASIS WEST REALTY LLC / THE BEVERLY HILTON

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

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

EG legal defense PRO professional services (legal, accounting) VOT voter registration

IT 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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	0.00	2,591.75	0.00	2,591.75
SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306	СМР	0.00	500.00	0.00	500.00
RONIS DINER 9911 S SANTA MONICA BOULEVARD Beverly Hills, CA 90212	FOOD AND BEVERAGE	0.00	2,418.85	0.00	2,418.85
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA: 90703	LIT	0.00	547.18	0.00	547.18
	SUBTOTALS \$	0.00\$	6,057.78\$	0.00	6,057.78

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) Statement covers period **CALIFORNIA**

07/01/2016 from.

FORM

through 09/24/2016

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I.D. NUMBER 1383741

NAME OF FILER

LIT

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

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

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

FND fundraising events POL polling and survey research

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

PRT print ads

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.

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
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	REIMBURSED EXPENSES; UNDER \$500	0.00	869.16	0.00	869.16
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	0.00	5,000.00	0.00	5,000.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	8,327.78	0.00	8,327.78
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	886.22	0.00	886.22
	SUBTOTALS \$	0.00\$	15,083.16 \$	0.00\$	15,083.16

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through09/24/2016	Page 61 of 83
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

PRT

THE BEVERLY HILTON

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

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

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

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

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

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

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	275.23	0.00	275.23	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	69.76	0.00	69.76	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	69.76	0.00	69.76	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	463.25	0.00	463.25	
SUBTOTALS \$ 0.00\$ 878.00\$ 0.00\$ 878						

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2016 from through 09/24/2016

CALIFORNIA FORM

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NAME OF FILER

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

I.D. NUMBER 1383741

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 TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) 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 BALANCE AT CLOSE OF THIS PERIOD
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	0.00	1,000.00	0.00	1,000.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	52.01	0.00	52.01
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	0.00	787.41	0.00	787.41
· · · · · · · · · · · · · · · · · · ·	0.00\$	1,839.42	0.00	1,839.42	

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 07/01/2016 from

through 09/24/2016

1301	Y.		

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SCHEDULE G

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

campaign literature and mailings

BARRETTO CO

CO	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
	one of the following codes accurately des	clines lile	payment, you may enter the code.	Otherwise	e, describe the payment.		
CMP	campaign paraphernalia/misc.						
		IVIBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances		•		
CTD	contribution (combine and combine)			RFD	returned contributions		
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations						
		PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks				
			•	IRC	candidate travel, lodging, and meals		
LIND	fundraising events	POL	polling and survey research	TPC	staff/spause travel lodging and moals		

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

staff/spouse travel, lodging, and meals postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration

PRT

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIKEABLE DEVELOPMENT 341 MAVIS DRIVE	WEB		· · · · · · · · · · · · · · · · · · ·	21,014.50
Los Angeles, CA 90065				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

21,014.50

^{*} 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.

Schedule G Payments Made by an Agent or Independent

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded

		SCHEDULE G
Stat	ement covers period	CALIFORNIA A CO
rom	07/01/2016	FORM 40U

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 09/24/2016	Page64 of83
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OUTHE BEVERLY HILTON	PEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR FREEMAN PRODUCTIONS CODES: If one of the following codes accurately described.	Des the payment you may enter the code. Oth	envise describe the neumann	
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 attack (contribute)	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	costs luction costs I meals

postage, delivery and messenger services

professional services (legal, accounting)

PRT

^{*} 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			523.9

Attach additional information on appropriately labeled continuation sheets.

TSF

VOT voter registration

523.96

TOTAL* \$

LEG legal defense

LIT

campaign literature and mailings

^{*} 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
Statement covers period	CALIFORNIA / CO
from07/01/2016	FORM 400
through09/24/2016	Page 65 of 83
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

GENSLER

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
		MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	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
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 INV PE4762001	LIT			499.44
-				
Attack additional information				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

499.44

^{*} 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.

	SCHEDULE
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through 09/24/2016	Page 66 of 83
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 OASIS WEST REALTY LLC / THE BEVERLY HILTON

THE BEVEREI HILION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

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

 CMP
 campaign paraphernalia/misc.
 MBR
 mer

 CNS
 campaign consultants
 MTG
 mee

 CTB
 contribution (explain nonmonetary)*
 OFC
 offic

 CVC
 civic donations
 PET
 petil

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events

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

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} 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
AOC RESTAURANT 8700 W 3RD STREET Los Angeles, CA 90048		FOOD AND BEVERAGES	681.35
FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595	TEL	-	7,934.55
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364		VIDEO PRODUCTION COSTS	23,433.43
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		2,137.40

Attach additional information on appropriately labeled continuation sheets.

34,186.73

TOTAL* \$

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

Amounts may be rounded to whole dollars.

*		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA A CO
from	07/01/2016	FORM 40U

through __09/24/2016

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I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

SEE INSTRUCTIONS ON REVERSE

THE BEVERLY HILTON

NAME OF FILER

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal accounting)		voter registration

professional services (legal, accounting)

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

^{*} 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
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB		1,500.00
INTERFACE MEDIA GROUP 1233 20TH STREET NW. Washington, DC 20036	TEL		45,748.17
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005	WEB		4,500.00
ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005		DIGITAL MEDIA BUY	71,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

123,248.17

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

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

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

campaign literature and mailings

		SCHEDULE G (CON)
Stat	ement covers period	CALIFORNIA ACO
rom	07/01/2016	FORM 400

WEB information technology costs (internet, e-mail)

Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 68 of 83
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP THE BEVERLY HILTON	EN SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE CODES: If one of the following codes accurately describe	on the normality was properly the second		
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* legal defense	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)	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	costs duction costs d meals

PRT print ads

^{*} 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
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			1,815.3

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,815.38

^{*} 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.

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ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB	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
LIT	campaign literature and mailings	PRO PRT	professional services (legal, accounting) print ads		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
JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210	POL		10,207.00
AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036	POL		11,512.47
POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650	POL		811.41
		-	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

22,530.88

^{*} 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.

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ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

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NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LESLIE GARGAN, DBA LESLEY GARGAN EVENTS

00					
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.				
		MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events		•		
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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
HAPPILY EVER LAUGHTER 1205 PACIFIC AVENUE, SUITE 301 Santa Cruz, CA 95060	MTG			555.00
Attach additional information on appropriately labeled continuation sheets.	1		TOTAL* \$	555.00

* 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.

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCREEN STRATEGIES MEDIA

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

^{*} 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
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL		25,652.05
KIRN AM 3301 BARHAM BLVD., SUITE 300 Los Angeles, CA 90210	RAD		66,753.75
TBWB STRATEGIES 400 MONTGOMERY STREET 7TH FLOOR San Francisco, CA 94104	TEL		3,926.69
TIME WARNER CABLE 7501 WISCONSIN AVE., SUITE 800 EAST Bethesda, MD 20814	TEL		244,735.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

341,067.89

^{*} 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.

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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SINGER ASSOCIATES, INC.

CC	DES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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	А	MOUNT PAID
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G		21,568.75
FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025	WEB			613.36
NORTHWEST TECHNOLOGIES 98 BATTERY STREET, SUITE 250 San Francisco, CA 94111	WEB			1,887.50
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619		SEE SCHEDULE G		38,543.75
Attach additional information on appropriately labeled continuation sheets.		<u> </u>	TOTAL* \$	62,613.36

^{*} 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.

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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SINGER ASSOCIATES, INC.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS			880.40
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 880.40

* 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.

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WEB information technology costs (internet, e-mail)

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

PRT print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

campaign literature and mailings

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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)		voter registration

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE: ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS				4,500.00
BUCARO DESIGN 1776 ORANGEWOOD ST Pasedena, CA 91106	LIT				3,400.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS				4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT				3,482.55
Attach additional information on appropriately labeled continuation sheets.	1		· TO	DTAL* \$	15,882.55

^{*} 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.

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NAME OF FILER

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I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT			1,829.08
MICHELLE KONDRICH ILLUSTRATION 15 BELAIR AVENUE Providence, RI 02906	CNS		j	500.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS			4,500.00
PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067	LIT			1,449.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

8,278.78

^{*} 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.

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NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
CALIFORNIA VOTER GUIDE (ID# 595004) 1954 WEST CARSON ST. #B Torrance, CA 60501		SLATE MAILER			890.00
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY (ID# 1345303) 1954 W CARSON STREET Torrance, CA 90501		SLATE MAILER			641.00
BUDGET WATCHDOGS NEWSLETTER (ID# 1345115) 1954 W. CARSON STREET TORRANCE, CA 90501		SLATE MAILER			541.00
CALIFORNIAN'S VOTE GREEN (ID# 1323171) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802		SLATE MAILER			681.10
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	2,753.10

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

Amounts may be rounded to whole dollars.

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WEB information technology costs (internet, e-mail)

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LIT

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

TERRIS BARNES WALTERS

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

^{*} 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
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT		8,205.00
LATINO FAMILY VOTER GUIDE (ID# 1386464) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802		SLATE MAILER	500.00
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		1,071.88
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS		1,413.26

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* \$

11,190.14

Amounts may be rounded to whole dollars.

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NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024	CNS		1,666.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		1,170.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA. 90211	CNS		936.00
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS		2,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,772.00

^{*} 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.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS			3,750.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS			787.50
SHUSHANA DJAVAHERI 10769 MASSACHUSETTS AVENUE Los Angeles, CA 90024	CNS			833.00
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS			792.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,162.50

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA / CO
from 07/01/2016	FORM 400
through09/24/2016	Page 80 of 83
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

540.00
612.00
1,200.00
1,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,602.00

^{*} 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.

Amounts may be rounded to whole dollars.

			SCHEDULE	CON) ف
	State	ment covers period	CALIFORNIA /	
	from	07/01/2016	FORM	10)V
	through	09/24/2016	Power City of	02
	unougn.		Page <u>81</u> of	83
			I.D. NUMBER	
١£	SIS WEST	REALTY LLC /	1383741	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AM	OUNT PAID
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS			612.00
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS			771.30
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS			1,410.00
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$	2,793.30

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

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Schedule I Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2016 CALIFORNIA FORM FORM

	DNS ON REVERSE	through 09/24/2016	Page <u>82</u> of <u>83</u>
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE	VE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
08/11/2016	HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	WIRE TRANSFER MADE IN ERROR	-65,475.0
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	5614 CONNECTICUT AVENUE, NW #219	REFUND OF WIRE MADE IN ERROR	65,475.00
		·	
Attach additional information on appropriately labeled continuation sheets.		TAL \$ 0.00	
Schedule I			
1. Itemized in	ncreases to cash this period.	·····.\$	0.00
2. Unitemized	2. Unitermized ingresses to each of under \$4.00 this wasted		0.00
3. Total of all interest received this period on to an activity to the contract of the contrac		0.00	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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0.00

Additional Comments For Form 460

ADDITIONAL COMMENTS **CALIFORNIA FORM**

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

I.D. NUMBER 1383741

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