| Recipient Committee  |  |  |                          | COVER PAGE   |
|--|--|--|--------------------------|--|
| Campaign Statement Cover Page  |  |  | Date Stamp               | CALIFORNIA 460   |
| (Government Code Sections 84200-84216.5)   |  |  | ECEIVED                  |  |
|  | Statement covers period  | Date of election if applicable:  | BEVERLY HILLS            | 1  |
| $\nabla$   | from 07/01/2016  | (Month, Day, Year)   | 2 2 4 m 2 1.1            | Page1 of83   |
|  | from07/01/2016   | -   Z0 6 SE  | P30 P 2.41               | For Official Use Only  |
| SEE INSTRUCTIONS ON REVERSE  | through09/24/2016  | - <del>c</del> ) y cu  | ERK'S OFFICE             | Indexed 1/30/16  |
| 1. Type of Recipient Committee: All Committees - C   | omplete Parts 1, 2, 3, and 4.  | 2. Type of Statement:  |                          |  |
| <ul> <li>State Candidate Election Committee</li> <li>Recall         (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul> | Primarily Formed Ballot Measure Committee Controlled Social Sponsored  Calso Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee  Also Complete Part 7) | <ul> <li>☒ Preelection Statement</li> <li>☐ Semi-annual Statement</li> <li>☐ Termination Statement</li> <li>(Also file a Form 410 Terminat</li> <li>☐ Amendment (Explain below)</li> </ul> | ☐ Spec<br>☐ Sup          | rterty Statement<br>cial Odd-Year Report<br>olemental Preelection<br>oment - Attach Form 495 |
| 3. Committee imormation  | D. NUMBER  | Treasurer(s)   |                          |  |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)   | 1383741  | NAME OF TREASURER  |                          |  |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS  | GARDEN & OPEN SPACE  | SEAN P. WELCH  |                          |  |
| INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST<br>BEVERLY HILTON   | REALTY LLC / THE   | MAILING ADDRESS  |                          |  |
| Zavasar milion   |  | 2350 KERNER BLVD., SUITE 2   | 5.0                      |  |
| STREET ADDRESS (NO P.O. BOX)   |  | CITY   | STATE ZIP C              | ODE AREA CODE/PHONE  |
| 2350 KERNER BLVD., SUITE 250   |  | SAN RAFAEL   | CA 949                   |  |
| CITY STATE ZIP CO  | DDE AREA CODE/PHONE  | NAME OF ASSISTANT TREASURER, IF  | ANY                      |  |
| SAN RAFAEL CA 949  | 01 (415)389-6800   | HILARY J. GIBSON   |                          |  |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I  | 30X  | MAILING ADDRESS 2350 KERNER BLVD., SUITE 2   | 50                       |  |
| CITY STATE ZIP CO  | DDE AREA CODE/PHONE  | CITY   | STATE ZIP C              | ODE AREA CODE/PHONE  |
|  |  | SAN RAFAEL   | CA 949                   | 01 (415)389-6800   |
| OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM  |  | OPTIONAL: FAX / E-MAIL ADDRESS   |                          |  |
| l. Verification  |  |  |                          |  |
| I have used all reasonable diligence in preparing and reviewin   | g this statement and to the best of my   | nowledge the information contained herein and  | d in the attached schedu | les is true and complete. I certify  |
| under penalty of perjury under the laws of the State of Californi  | a that the foregoing is true and correct.  | 1  |                          | ·  |
| Executed on  | Ву   | Signature of Treasurer or Assistant Treasurer  |                          | <del></del>  |
| Executed on  | BySignature of Co  | ontrolling Officeholder, Candidate, State Measure Proponent or   |                          |  |
| Executed on  | By   | Signature of Controlling Officeholder, Candidate, State Measure  |                          | - Andrews  |
| Executed on  | Ву   | Signature of Controlling Unicenoider, Candidate, State Measu   | ·                        |  |

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

#### Recipient Committee Campaign Statement Cover Page — Part 2

| COVER PAGE - PART 2 |              |      |    |  |  |  |
|---------------------|--------------|------|----|--|--|--|
| CALIF<br>FC         | ORNIA<br>PRM | 4    | 60 |  |  |  |
| Page _              | 2            | of _ | 83 |  |  |  |

| Officeholder or Candidate Controlled C   | ommittee                                 | 6. | Primarily Formed Ball                                | ot Measure     | Committee           |                 |                    |
|--|--|----|--|----------------|---------------------|-----------------|--------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE  |  |    | NAME OF BALLOT MEASURE<br>MEASURE HH                 |                |                     |                 |                    |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D  | DISTRICT NUMBER IF APPLICABLE)           |    | BALLOT NO. OR LETTER                                 | JURISDICT      | ON<br>BEVERLY HILLS | X               | SUPPORT<br>OPPOSE  |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET   | CITY STATE ZIP                           |    | Identify the controlling of                          | ficeholder, ca | ındidate, or stat   | te measure p    | proponent, if any. |
| Related Committees Not Included in thi not included in this statement that are controlled by contributions or make expenditures on behalf of you | y you or are primarily formed to receive |    | NAME OF OFFICEHOLDER, CAI                            | NDIDATE, OR PI |                     | DISTRICT NO. II | F ANY              |
| COMMITTEE NAME   | I.D. NUMBER                              |    |  |                |                     |                 |                    |
| NAME OF TREASURER  | CONTROLLED COMMITTEE?                    | 7. | Primarily Formed Can officeholder(s) or candidate(s) |                |                     |                 |                    |
| COMMITTEE ADDRESS STREET ADDRESS (NO   | P.O. BOX)                                |    | NAME OF OFFICEHOLDER OR                              | CANDIDATE      | OFFICE SOUGH        | HT OR HELD      | SUPPORT OPPOSE     |
| CITY STATE   | ZIP CODE AREA CODE/PHONE                 |    | NAME OF OFFICEHOLDER OR                              | CANDIDATE      | OFFICE SOUGH        | HT OR HELD      | SUPPORT OPPOSE     |
| COMMITTEE NAME   | I.D. NUMBER                              |    | NAME OF OFFICEHOLDER OR                              | CANDIDATE      | OFFICE SOUGH        | -T OR HELD      | SUPPORT OPPOSE     |
| NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO  | CONTROLLED COMMITTEE?  YES NO P.O. BOX)  |    | NAME OF OFFICEHOLDER OR                              | CANDIDATE      | OFFICE SOUGH        | HT OR HELD      | SUPPORT OPPOSE     |
| CITY STATE   | ZIP CODE AREA CODE/PHONE                 |    | Atta   | ch continuati  | on sheets if ne     | cessary         |                    |

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

|            |                   | SUMMARY PAGE           |
|------------|-------------------|------------------------|
| Statem     | ent covers period | CALIFORNIA 460         |
| from       | 07/01/2016        | FORM TOO               |
| through _  | 09/24/2016        | Page3 of83             |
| OASIS WEST | REALTY LLC /      | I.D. NUMBER<br>1383741 |

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY THE BEVERLY HILTON Column A Column B Calendar Year Summary for Candidates **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 \$ \_\_\_\_\_ 1/1 through 6/30 7/1 to Date 20. Contributions 3,034,786.90 Received Nonmonetary Contributions ...... Schedule C, Line 3 97,193.03 637,770.48 21. Expenditures Made 3,672,557.38 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made ...... Schedule H. Line 3 22. Cumulative Expenditures Made\* 3,010,162.76 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 866,441.44 1,703,562.48 Date of Election Total to Date (mm/dd/yy) 97,193.03 637,770.48 5,351,495.72 **Current Cash Statement** 12. Beginning Cash Balance .................................. Previous Summary Page, Line 16 \$ 2,000.00 To calculate Column B, add amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above 1,346,962.69 corresponding amounts \*Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments ...... Column A, Line 8 above 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 any). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_ 

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

## Schedule A

| SCH | = | n  | 1 | 1 | _  | ٨ |
|-----|---|----|---|---|----|---|
| OUN |   | יש | U | ᆫ | ᆮ. | м |

| Monetary                                    | Monetary Contributions Received   |                                      | s may be rounded<br>whole dollars.  | Statement cover                   |   | CALIFORNIA<br>FORM   | 460                          |
|---|---|--------------------------------------|---|-----------------------------------|---|--|------------------------------|
|   | ONS ON REVERSE  |                                      |   | through09/24/26                   | 016   | Page4  | of <u>83</u>                 |
| NAME OF FILER<br>YES ON HH -<br>THE BEVERLY | RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA   | ACE INITIATIV                        | E, WITH MAJOR FUNDING BY O  | ASIS WEST REALTY                  | LLC /   | I.D. NUMBER<br>1383741   |                              |
| DATE<br>RECEIVED                            | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO D<br>CALENDAR YEA<br>(JAN. 1 - DEC. 3 | AR TO  | ELECTION<br>DATE<br>EQUIRED) |
| 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<br>☐COM<br>図OTH<br>☐PTY<br>☐SCC |   | 47,203.20                         | 3,670,04  | 19.38  |                              |
| 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<br>☐COM<br>☑OTH<br>☐PTY<br>☐SCC |   | 330,662.81                        | 3,670,04  | 19.38  |                              |
| 08/10/2016                                  | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | □IND<br>□COM<br>☑OTH<br>□PTY<br>□SCC |   | 31,717.33                         | 3,670,04  | 19.38  |                              |
| 08/10/2016                                  | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | □IND<br>□COM<br>図OTH<br>□PTY<br>□SCC |   | 2,000.00                          | 3,670,04  | 9.38   |                              |
| 08/15/2016                                  | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | ☐IND<br>☐COM<br>図OTH<br>☐PTY<br>☐SCC |   | 79,625.00                         | 3,670,04  | 9.38   |                              |
|   |   |                                      | SUBTOTAL\$  | 491,208.34                        |   |  |                              |
| 1. Amount re<br>(Include al<br>2. Amount re | A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.) eceived this period – unitemized monetary contributions etary contributions received this period.   |                                      |   |                                   | IND – Ir<br>COM –<br>OTH –<br>PTY – F               | butor Codes ndividual Recipient Commit (other than PTY of Other (e.g., busin Political Party Small Contributor | or SCC)<br>ness entity)      |
|   | s 1 and 2. Enter here and on the Summary Page, Colur  | nn A. Line 1                         | TOTAL \$  | 1,346,962.69                      | <u></u>   |  | John Miles                   |

#### **Schedule A (Continuation Sheet) Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

|   |   |                                      |   | from07/01,                        | /2016   | FORM                  | 400                                |
|---|---|--------------------------------------|---|-----------------------------------|---|-----------------------|------------------------------------|
|   |   |                                      |   | through 09/24                     | /2016   | age5                  | of83                               |
| NAME OF FILER<br>YES ON HH -<br>THE BEVERLY | RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPAHILTON   | CE INITIATIV                         | E, WITH MAJOR FUNDING BY O  | ASIS WEST REALTY                  |   | .D. NUMBER<br>1383741 |                                    |
| DATE<br>RECEIVED                            | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO D<br>CALENDAR YEA<br>(JAN. 1 - DEC. 3 | R -                   | R ELECTION<br>TO DATE<br>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<br>□COM<br>☑OTH<br>□PTY<br>□SCC |   | 154,990.00                        | 3,670,045   | .38                   |                                    |
| 08/26/2016                                  | 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             |   | 44,330.43                         | 3,670,049   | .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 ☑OTH □PTY □SCC             |   | 71,500.00                         | 3,670,049   | .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 WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067       | □IND □COM ☑OTH □PTY □SCC             |   | 210,496.26                        | 3,670,049   | .38                   |                                    |
| 09/06/2016                                  | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADDRESS: 1800 CENTURY PARK E, STE 500, LOS ANGELES, CA 90067) | ☐IND<br>☐COM<br>ⓒOTH<br>☐PTY<br>☐SCC |   | 288,600.00                        | 3,670,049   | .38                   |                                    |
|   |   |                                      | SUBTOTAL\$  | 769,916.69                        |   |                       |                                    |

\*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**

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

| wonetary Contributions Received |   | to whole o                           |  | Statement covers period           |  |                  | FORM 460                                 |  |  |
|---------------------------------|---|--------------------------------------|--|-----------------------------------|--|------------------|--|--|--|
| NAME OF FILER                   |   |                                      |  | through09/24/                     | <u>'2016</u>                                 | Page_            |  |  |  |
|                                 | RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA   | CE INITIATIV                         | E, WITH MAJOR FUNDING BY O   | ASIS WEST REALTY                  | LLC /  | I.D. NU<br>13837 |  |  |  |
| DATE<br>RECEIVED                | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO<br>CALENDAR Y<br>(JAN. 1 - DEC | /EAR             | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |  |  |
| 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<br>□COM<br>図OTH<br>□PTY<br>□SCC |  | 63,337.66                         | 3,670,0                                      | 149.38           |  |  |  |
| 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                         | 3,670,0                                      | 49.38            |  |  |  |
|                                 |   | □IND □COM □OTH □PTY □SCC             |  |                                   |  |                  |  |  |  |
|                                 |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |                                   |  |                  |  |  |  |
|                                 |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |                                   |  |                  |  |  |  |
|                                 |   |                                      | SUBTOTALS  | 85,837.66                         |  |                  |  |  |  |

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule C **Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA **FORM** 07/01/2016 from 09/24/2016 through\_ Page \_\_\_\_7 \_\_\_ of \_\_\_83 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND<br>ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR CODE *                 | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICES | AMOUNT/<br>FAIR MARKET<br>VALUE | CUMULATIVE TO<br>DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|---|------------------------------------|---|-------------------------------------|---------------------------------|--|--|
|                  | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI                | □IND □COM ☑OTH □PTY SUBSTITE SEALT | Y LLC, 1800 CENTURY PARK  | CAMPAIGN EVENT                      | 1,050.83<br>ELES, CA 9006       |  |  |
|                  | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND □COM ⊠OTH □PTY SUSTREALT      | Y LLC, 1800 CENTURY PARK  | CAMPAIGN EVENT                      | 1,630.42<br>ELES, CA 9006       | . ,  |  |
|                  | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND □COM ⊠OTH □PTY SUBSTICE       | Y LLC, 1800 CENTURY PARK  | CAMPAIGN EVENT                      | 304.07<br>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 SUPST REALT    | Y LLC, 1800 CENTURY PARI  | POSTAGE  E STE 500, LOS ANG         | 715.00<br>ELES, CA 9006         | 3,670,049.38   |  |
| Attach add       | ditional information on appropriately labele  | d continuati                       | on sheets.  | SUBTOTAL \$                         | 3,700.32                        |  |  |

#### **Schedule C Summary**

| 1. | . 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 |      |           |
| 3. | Total nonmonetary contributions received this period.                                 |      |           |

\*Contributor Codes IND-Individual COM - Recipient Committee

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

PTY - Political Party

SCC - Small Contributor Committee

## Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

Statement covers period

from 07/01/2016

CALIFORNIA 460

FORM

Page 8 of 83

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

| THE DEVEN        | LY HILTON   |  |  |  |                                 |  |  |
|------------------|---|--|--|--|---------------------------------|--|--|
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND<br>ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                      | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICES                  | AMOUNT/<br>FAIR MARKET<br>VALUE | CUMULATIVE TO<br>DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|                  | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND<br>□COM<br>☑OTH<br>□PTY<br>SUST REALT | Y LLC, 1800 CENTURY PAI  | Bill Paid By Third<br>Party<br>RK E STE 500, LOS ANG | 2,575.00<br>ELES, CA 90067      | 3,670,049.38   |  |
| 7/14/2016        | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI                | □IND □COM □OTH □PTY SWEST REALT            | Y LLC, 1800 CENTURY PAI  | CAMPAIGN EVENT                                       | 7,336.94<br>ELES, CA 90067      | 3,670,049.38   |  |
| 7/20/2016        | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI                | □IND □COM ☑OTH □PTY SWEST REALT            | Y LLC, 1800 CENTURY PA   | CAMPAIGN EVENT                                       | 14,692.99<br>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 SWEST REALT            | Y LLC, 1800 CENTURY PAR  | OFFICE EXPENSES                                      | 298.05<br>ELES, CA 90067        | 3,670,049.38   |  |
| 7/25/2016        | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI                | □IND □COM ☑OTH □PTY SWEST REALT □SCC       | Y LLC, 1800 CENTURY PAR  | Bill Paid By Third<br>Party<br>RK E STE 500, LOS ANG | 124.70<br>ELES, CA 90067        | 3,670,049.38   |  |

## Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

Statement covers period

from 07/01/2016

through 09/24/2016

Page 9 of 83

|                         | TIONS ON REVERSE  |  |   |   | through 09/24/20                        | Page   | 9 of 83                                  |
|-------------------------|---|--|---|---|---|--|--|
| NAME OF FILE            | R   |  |   |   |   | I.D. NU  | MBER                                     |
| YES ON HH<br>THE BEVERI | - RESIDENTS FOR THE BEVERLY HILLS GARDEN<br>Y HILTON  | & OPEN SPAC                                    | E INITIATIVE, WITH MAJOR  | R FUNDING BY OAS  | IS WEST REALTY LLC                      | / 1383   | 741                                      |
| DATE<br>RECEIVED        | FULL NAME, STREET ADDRESS AND<br>ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                          | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICE  |   | CUMULATIVE TO<br>DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
| 07/25/2016              | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND □COM ☑OTH □PTY SUBSTITE SECTION           | Y LLC, 1800 CENTURY PARI  | Bill Paid By Th<br>Party<br>E STE 500, LOS  |   |  | 3.8                                      |
|                         | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND □COM ☑OTH □PTY SUBSTREALT                 |   | Bill Paid By Th.<br>Party<br>E STE 500, LOS   |   |  | 38                                       |
|                         | BENY ALAGEM AND AFFILIATED ENTITIES,<br>INCLUDING OASIS WEST REALTY LLC<br>11444 WEST OLYMPIC BOULEVARD, 11TH<br>FLOOR<br>Los Angeles, CA 90064<br>RECEIVED THROUGH AFFILIATED ENTITY: OASI | □IND □COM ☑OTH □PTY SUBSTITE □STC              |   | Bill Paid By Th.<br>Party<br>E STE 500, LOS   |   |  | 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 SUEST REALT                | Y LLC, 1800 CENTURY PARF  | Bill Paid By Th:<br>Party<br>E E STE 500, LOS   |   |  | 3.8                                      |
|                         | 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<br>□COM<br>図OTH<br>LL□ PBTY CENTU<br>□SCC |   | EMPLOYEE TIME AN<br>EXPENSES FOR THI<br>PERIOD 8/1/16-<br>8/31/16<br>CA 90067; INKIND CTE | Σ , , , , , , , , , , , , , , , , , , , |  | 88                                       |
| Attach add              | ditional information on appropriately labele  | d continuati                                   | on sheets.  | SUBTOT  | <b>AL\$</b> 21,465.03                   | ,  |  |

#### **Schedule C (Continuation Sheet) Nonmonetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| *       |                    | SCHEDULE C (CONT.) |
|---------|--------------------|--------------------|
| State   | ment covers period | CALIFORNIA 460     |
| from    | 07/01/2016         | FORM 400           |
| through | 09/24/2016         | Page 10 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 / 1383741

| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICES  | AMOUNT/<br>FAIR MARKET<br>VALUE | CUMULATIVE TO<br>DATE<br>CALENDAR YEAR<br>(JAN 1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|---|--------------------------------------|---|--|---------------------------------|--|--|
| 3/18/2016        | DAN YUKELSON<br>1800 CENTURY PARK EAST, SUITE 500<br>Los Angeles, CA 90067  | ☑IND □COM □OTH □PTY □SCC             | CFO<br>OASIS WEST   | HOME USE FOR EVENT   | 500.00                          | 500.00   |  |
|                  | MARILYN LANDAU<br>116 N ELM DRIVE<br>Beverly Hills, CA 90210  | IND<br>□COM<br>□OTH<br>□PTY<br>□SCC  | RETIRED   | HOME USE FOR EVENT   | 500.00                          | 500.00   |  |
| /01/2016         | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY | ☐IND<br>☐COM<br>☑OTH<br>☐PTY<br>☐SCC | RY PARK E STE 500, LOS ANGELES,   | 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   |  |
| /13/2016         | PEDRAM ELIASNIK<br>520 N BEDFORD DR<br>Beverly Hills, CA 90210  |                                      | BUSINESS DEVELOPER<br>SELF-EMPLOYED   | HOME USE FOR EVENT   | 500.00                          | 500.00   |  |
|                  | MEGAN ZUCARO<br>213 N DOHENY DRIVE<br>Beverly Hills, CA 90211   |                                      | REAL ESTATE AGENT<br>SELF-EMPLOYED  | HOME USE FOR EVENT   | 500.00                          | 500.00   |  |

| Schedule E<br>Payments Made  | Amounts may I<br>to whole d   |   |   | fron   | 07   | overs period<br>/01/2016  | CALIFO<br>FOR   | RM 400               |
|--|---|---|---|--|--|---|---|----------------------|
| SEE INSTRUCTIONS ON REVERSE  NAME OF FILER   |   |   |   | thro   | ugh <sup>09</sup>  | /24/2016  |   | 11 of 83             |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OP:<br>THE BEVERLY HILTON   | EN SPACE INITIATI   | VE, WITH  | MAJOR FUNDING                           | BY OASIS WI  | EST REALT  | Y LLC /   | I.D. NUN<br>138374  |                      |
| CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | munications d appearance uses lating survey resear ivery and me | es                                      | RAD<br>RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtin<br>returned c<br>campaign<br>t.v. or cabl<br>candidate<br>staff/spous<br>transfer be<br>voter regis | ne and production<br>ontributions<br>workers' salarie<br>e airtime and pr<br>travel, lodging, a<br>e travel, lodging<br>etween committe | es<br>oduction costs<br>and meals<br>g, and meals<br>ees of the san | ne candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   |   | CODE  | DR                                      | DESCRIPTION  | N OF PAYMEI  | ΝΤ  |   | AMOUNT PAID          |
| FIELD WORKS, LLC<br>2852 CONNECTICUT AVE. NW.<br>Washington, DC 20008  |   | POL   |   | 1  |  |   |   | 15,406.0             |
| WINNER AND MANDABACH CAMPAIGNS<br>100WILSHIRE BLVD., SUITE 2040<br>Santa Monica, CA 90401  |   | CNS   |   |  |  |   |   | 29,032.2             |
| WINNER AND MANDABACH CAMPAIGNS<br>100WILSHIRE BLVD., SUITE 2040<br>Santa Monica, CA 90401  |   |   | SEE SCHEDULE                            | G  |  |   |   | 2,764.99             |
| * Payments that are contributions or independent expenditures n  | nust also be summ   | arized on S   | chedule D.                              |  |  | S   | UBTOTAL\$   | 47,203.2             |
| Schedule E Summary   |   |   |   |  |  |   |   |                      |
| 1. Itemized payments made this period. (Include all Schedule   | E subtotals.)   |   | ••••••                                  | ••••••••   | •••••  |   | \$  | 1,324,338.55         |
| 2. Unitemized payments made this period of under \$100   | ***************************************   | •••••   | *************************************** | ***************************************              |  |   | \$  | 0.00                 |
| 3. Total interest paid this period on loans. (Enter amount from  | Schedule B. Part  | 1. Column   | (e) )                                   |  |  |   | \$  | 0.00                 |

| SCHEDUL | EΕ | (CONT.) |
|---------|----|---------|
|---------|----|---------|

| (Continuation Sheet)  | Amounts may be rounded                         | Statement covers period | CALIFORNIA 460         |  |
|---|--|-------------------------|------------------------|--|
| Payments Made   | to whole dollars.                              | from07/01/2016          |                        |  |
| SEE INSTRUCTIONS ON REVERSE   |  | through 09/24/2016      | Page 12 of 83          |  |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN THE BEVERLY HILTON | & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY | OASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |  |

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

|     | the state of the s |     | paymont, you may critic the code.         | Cuiciwisc, | 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)*  |     |   | 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)           |
| -   |  |     |   |            |   |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                  | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------------|-------------|
| AMERICAN INTERNATIONAL BUSINESS, INC.<br>132 SOUTH MAPLE DR. SUITE PH3<br>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<br>427 N. CANON DRIVE, SUITE 108<br>Beverly Hills, CA 90210                            |      | SEE SCHEDULE G            | 1,240.00    |
| HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015             |      | SEE SCHEDULE G            | 33,738.23   |

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

**SUBTOTAL \$** 

52,978.23

| Schedule E<br>(Continuation Sheet)<br>Payments Made  | Amounts may be<br>to whole do  |  |                            | Statement covers period           from07/01/2016  | CALIFORNIA FORM  |       |
|--|--|--|----------------------------|---|--|-------|
| SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPITHE BEVERLY HILLS  | EN SPACE INITIATI  | IVE, WITH MAJO                                 |                            | through 09/24/2016  | Page 13 of 83  I.D. NUMBER 1383741   |       |
| CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings | MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli | munications<br>d appearances<br>ises<br>lating | ger services<br>ccounting) | radio airtime and production returned contributions campaign workers' salaries EL. t.v. or cable airtime and procandidate travel, lodging, as staff/spouse travel, lodging. | n costs s duction costs nd meals , and meals es of the same candidate/spor | onsor |
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |  | CODE OR  | DESCR                      | PTION OF PAYMENT  | AMOUNT PAID  |       |
| HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015  |  | SEE  | SCHEDULE G                 |   | 21,458   | 8.63  |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE | OR DESCRIPTION OF PAYMENT        | AMOUNT PAID |
|--|------|----------------------------------|-------------|
| HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>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<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO  |                                  | 56,158.55   |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067                                     |      | PROJECT MANAGER                  | 33,333.33   |

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

SUBTOTAL \$

141,582.01

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Statement covers period   | CALIFORNIA 160         |
|---------------------------|------------------------|
| from07/01/2016            | FORM <b>TOO</b>        |
| through09/24/2016         | Page 14 of 83          |
| Y OASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

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

|     | •   |     | ,   | ,   | second the payment.                                       |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  |     | returned contributions                                    |
|     | contribution (explain nonmonetary)*                           |     | office expenses                           |     | 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) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |
| _   |   |     |   |     |   |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                               | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------------|-------------|
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614                                     | POS  |                           | 11.92       |
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614                                     | POS  |                           | 28.62       |
| SINGER ASSOCIATES, INC.<br>47 KEARNY STREET, SECOND FLOOR<br>San Francisco, CA 94108              |      | SEE SCHEDULE G            | 12,401.24   |
| SUGERMAN COMMUNICATIONS GROUP<br>10100 SANTA MONICA BOULEVARD, SUITE 250<br>Los Angeles, CA 90067 |      | SEE SCHEDULE G            | 26,701.50   |
| TERRIS BARNES WALTERS<br>400 MONTGOMERY STREET, 7TH FLOOR<br>San Francisco, CA 94104              |      | SEE SCHEDULE G            | 31,881.03   |

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

**SUBTOTAL \$** 

71,024.31

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 07/01/2016 through \_\_\_ 09/24/2016 Page \_\_\_ 15 \_\_ 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 TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail) 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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 07/01/2016 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 returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL РНО phone banks candidate travel, lodging, and meals **FND** fundraising events POL polling and survey research 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 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 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 44,330.43 5614 CONNECTICUT AVENUE, NW #219 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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 07/01/2016 through \_\_ 09/24/2016 Page \_\_\_\_17\_\_ 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 radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* IND 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 CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INGRID JACKSON REIMBURSED EXPENSES 57.31 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 TERRIS BARNES WALTERS SEE SCHEDULE G 3,891.89 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 TERRIS BARNES WALTERS SEE SCHEDULE G 28,570.47 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 TERRIS BARNES WALTERS CNS 30,000.00 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 HAMBURGER GIBSON CREATIVE SEE SCHEDULE G 71,500.00 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015

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

SUBTOTAL \$

134,019.67

SCHEDULE E (CONT.)

| (Continuation Sheet)  | Amounts may be rounded                                       | Statement covers period |              | CALIFORNIA ACO         |
|---|--|-------------------------|--------------|------------------------|
| Payments Made   | to whole dollars.  | from                    | 07/01/2016   | FORM 460               |
| SEE INSTRUCTIONS ON REVERSE   |  | through                 | 09/24/2016   | Page 18 of 83          |
| NAME OF FILER  YES ON HH - RESIDENTS FOR THE BEVERLY I THE BEVERLY HILTON | ILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY ( | DASIS WEST R            | REALTY LLC / | I.D. NUMBER<br>1383741 |

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

campaign paraphernalia/misc. MBR member communications 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 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)\* ND POS 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)

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                               | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---------------------------|-------------|
| BUSINESS SOLUTIONS TRANSPORT<br>605 WEST VICTORIA STREET<br>Rancho Dominguez, CA 90220            | OFC  |                           | 275.00      |
| SUGERMAN COMMUNICATIONS GROUP<br>10100 SANTA MONICA BOULEVARD, SUITE 250<br>Los Angeles, CA 90067 |      | SEE SCHEDULE G            | 24,790.00   |
| IRANIAN PUBLISHING INC<br>16661 VENTURA BOULEVARD, SUITE 212<br>Encino, CA 91436                  | PRT  |                           | 2,000.00    |
| MERCI TELEVISION NETWORK<br>6261 VARIEL AVENUE, SUITE 6261<br>Woodland Hills, CA 91367            | TEL  |                           | 4,000.00    |
| PERSIAN RADIO<br>15720 VENTURA BOULEVARD<br>Encino, CA 91436                                      | RAD  |                           | 2,400.00    |

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

**SUBTOTAL \$** 

33,465.00

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Statement covers period | CALIFORNIA 160         |  |  |
|-------------------------|------------------------|--|--|
| from07/01/2016          | FORM <b>400</b>        |  |  |
| through 09/24/2016      | Page 19 of 83          |  |  |
| OASIS WEST REALTY LLC / | I.D. NUMBER<br>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

| THE BEVERLY HILTON  |  |  |          |  |  | 1  |                     |
|---|--|--|----------|--|--|--|---------------------|
| CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings | MBR member com<br>MTG meetings and<br>OFC office expen<br>PET petition circul<br>PHO phone banks<br>POL polling and s<br>POS postage, deli | munication: d appearan ses lating survey rese very and n | s<br>ces | RAD<br>RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtime and preturned contributi campaign workers t.v. or cable airtime candidate travel, lo staff/spouse travel transfer between coter registration | oroduction costs<br>ions<br>' salaries<br>e and production costs | e candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |  | CODE   | OR       | DESCRIPTION  | N OF PAYMENT   |  | AMOUNT PAID         |
| RAH-E-ZENDEGI<br>1557 WESTWOOD BOULEVARD, SUITE 139<br>Los Angeles, CA 90024  |  | PRT  |          |  |  |  | 3,300.00            |
| STANDARD PARKING<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067   |  | OFC  |          |  |  |  | 3,400.00            |
| AMERICAN INTERNATIONAL BUSINESS, INC.<br>132 SOUTH MAPLE DR. SUITE PH3<br>Beverly Hills, CA 90212   | -11-1-1-1  | CNS  |          |  |  |  | 10,000.00           |
| AMP'D ENTERTAINMENT<br>17160 WABASH AVE.<br>Yorba Linda, CA 92886   |  | OFC  |          |  |  |  | 395.00              |
| AMP'D ENTERTAINMENT<br>17160 WABASH AVE.<br>Yorba Linda, CA 92886   |  | OFC  |          |  |  |  | 790.00              |
| * Payments that are contributions or independent expenditures must also   | be summarized on S   | Schedule D   | ).       |  |  | SUBTOTAL \$  | 17,885.00           |

#### Schedule E (( P

SCHEDULE E (CONT.)

| (Continuation Sheet)   | Amounts may be rounded                             | Statement covers period    | CALIFORNIA ACO |
|--|--|----------------------------|----------------|
| Payments Made  | to whole dollars.                                  | from07/01/2016             | FORM 460       |
| SEE INSTRUCTIONS ON REVERSE                                    |  | through 09/24/2016         | Page 20 of 83  |
| 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                   | ataly describes the navment you may enter the sade | Otherwise describe the     |                |

| COL | DES: If one of the following codes accurately descri          | bes 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                                |
|     | civic donations   | PET     | petition circulating                      | TEL        | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO     | phone banks                               | TRC        | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL     | polling and survey research               | TRS        | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* |         | postage, delivery and messenger services  | TSF        | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | 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<br>17160 WABASH AVE.<br>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<br>303 N. CRESCENT DRIVE<br>Beverly Hills, CA 90210                          |      | CATERING                  | 392.40      |
| BEVERLY HILLS TIMES, INC.<br>9903 S. SANTA MONICA BOULEVARD, SUITE 479<br>Beverly Hills, CA 90212 | PRT  |                           | 3,500.00    |
| CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071                                 | OFC  |                           | 5,290.32    |

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

**SUBTOTAL \$** 

10,611.09

| SCHEDU | EE | (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  |  | through09/24/2016       | Page 21 of 83          |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY F THE BEVERLY HILTON | ILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C | ASIS WEST REALTY LLC /  | I.D. NUMBER<br>1383741 |

VOT voter registration

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)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) PRO

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

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)          | CODE                       | OR DESC | RIPTION OF PAYMENT | AMOUNT PAID |
|--|----------------------------|---------|--------------------|-------------|
| DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320      | WEB                        |         |                    | 450.00      |
| EDIT SOLUTIONS, LLC<br>550 S HOPE STREET, SUITE 700<br>Los Angeles, CA 90071 | WEB                        |         |                    | 310.53      |
| ENTERTAINMENT CAPITAL<br>212 SOUTH LINDEN DRIVE<br>Beverly Hills, CA 90212   | CNS                        |         |                    | 2,500.00    |
| FEDEX<br>601 WILSHIRE BLVD.<br>Santa Monica, CA 90401                        | OFC                        |         |                    | 25.54       |
| FEDEX<br>601 WILSHIRE BLVD.<br>Santa Monica, CA 90401                        | OFC                        |         |                    | 31.70       |
| * Payments that are contributions or independent expenditures must also be   | e summarized on Schedule [ | ).      | SUBTOTAL \$        | 3,317.77    |

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 / THE BEVERLY HILTON

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

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

IND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

LEG legal defense

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

VOT voter registration

IT 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 |
|---|------|---------------------------|-------------|
| FEDEX<br>601 WILSHIRE BLVD.<br>Santa Monica, CA 90401                       | POS  |                           | 21.70       |
| · .   |      |                           |             |
| GOCO CONSULTING<br>4730 J STREET<br>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<br>1800 CENTURY PARK EAST, STE 500<br>Los Angeles, CA 90067  |      | REIMBURSED EXPENSES       | 180.89      |
|   |      |                           |             |
| MEETING ONE<br>501 SOUTH CHERRY STREET, SUITE 500<br>Denver, CO 80246       | OFC  |                           | 156.75      |
|   |      |                           |             |
| ***   |      |                           |             |

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

**SUBTOTAL \$** 

77,359.34

Amounts may be rounded to whole dollars.

| SCH | EDL | JLE E | (CONT.) |
|-----|-----|-------|---------|
|     |     |       |         |

| Statement covers period   | CALIFORNIA 460         |  |  |  |  |
|---------------------------|------------------------|--|--|--|--|
| from 07/01/2016           | FORM TOO               |  |  |  |  |
| through 09/24/2016        | Page23 of83            |  |  |  |  |
| Y OASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |  |  |  |  |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING B 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 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** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DOUGLAS MORELAND REIMBURSED EXPENSES 157.85 10865 SAVONA RD Los Angeles, CA 90077 DOUGLAS MORELAND REIMBURSED EXPENSES 415.66 10865 SAVONA RD Los Angeles, CA 90077 PROLEGAL OFC 62.00 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 SINGER ASSOCIATES, INC. SEE SCHEDULE G 29,373.04 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 SUGERMAN COMMUNICATIONS GROUP SEE SCHEDULE G 24,958.00 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067

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

**SUBTOTAL \$** 

54,966.55

## Schedule E

SCHEDULE E (CONT.)

| (Continuation Sheet)   | Amounts may be rounded                            | Stater           | nent covers period | CALIFORNIA  | 460          |
|--|---|------------------|--------------------|-------------|--------------|
| Payments Made  | to whole dollars.                                 | from             | 07/01/2016         | FORM        | 400          |
| SEE INSTRUCTIONS ON REVERSE                                    |   | through_         | 09/24/2016         | Page24      | of <u>83</u> |
| NAME OF FILER  |   |                  |                    | I.D. NUMBER |              |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS THE BEVERLY HILTON | GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDIN | NG BY OASIS WEST | REALTY LLC /       | 1383741     |              |
| CODES: If one of the following codes accura                    | tely describes the nayment you may enter the god  | lo Othomisco de  |                    |             |              |

ES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events polling and survey research POL 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 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 |
|---|------|----------------------------------|-------------|
| THE GARVEY GROUP<br>111 PEN STREET, 2ND FLOOR<br>El Segundo, CA 90245                           | CNS  |                                  | 29,775.00   |
| DAN YUKELSON<br>1800 CENTURY PARK EAST, SUITE 500<br>Los Angeles, CA 90067                      |      | REIMBURSED EXPENSES; UNDER \$500 | 848.90      |
| SCREEN STRATEGIES MEDIA<br>11150 FAIRFAX BLVD., SUITE 505<br>Fairfax, VA 22030                  |      | SEE SCHEDULE G                   | 288,600.00  |
| RABBINICAL COUNCIL OF CALIFORNIA<br>3780 WILSHIRE BOULEVARD, SUITE 420<br>Los Angeles, CA 90010 | MTG  |                                  | 720.00      |
| SICK STITCHING<br>20224 SHERMAN WAY<br>WINNETKA, CA 91306                                       | CMP  |                                  | 1,113.29    |

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

**SUBTOTAL \$** 

321,057.19

# Schedule E

SCHEDULE E (CONT.)

| Continuation Sheet)                        | Amounts may be rounded                                | Statement covers period | CALIFORNIA 460         |
|--|---|-------------------------|------------------------|
| Payments Made                              | to whole dollars.                                     | from07/01/2016          | FORM 400               |
| EE INSTRUCTIONS ON REVERSE<br>AME OF FILER |   | through 09/24/2016      | Page 25 of 83          |
|  | GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY | DASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |
| ODES. If one of the following and a server |   |                         |                        |

| COL                                     | <b>DES:</b> If one of the following codes accurately describes | the | payment, y      | ou may enter       | the code.    | Otherwise,  | describe the payment.                                     |
|---|--|-----|-----------------|--------------------|--------------|-------------|---|
| CMP                                     | campaign paraphernalia/misc.                                   | MBR | member com      |                    |              |             | radio airtime and production costs                        |
| CNS                                     | campaign consultants   | MTG | meetings and    | d appearances      |              | RFD         | returned contributions                                    |
| CTB                                     | contribution (explain nonmonetary)*                            | OFC | office expen    | ises               |              | SAL         | campaign workers' salaries                                |
| CVC                                     | civic donations  | PET | petition circul | lating             |              | TEL         | t.v. or cable airtime and production costs                |
| FIL                                     | candidate filing/ballot fees                                   | PHO | phone banks     | 3                  |              | TRC         | candidate travel, lodging, and meals                      |
| FND                                     | fundraising events   | POL | polling and s   | survey research    |              |             | staff/spouse travel, lodging, and meals                   |
| IND                                     | independent expenditure supporting/opposing others (explain)*  | POS | postage, deli   | ivery and messen   | ger services |             | transfer between committees of the same candidate/sponsor |
| LEG                                     | legal defense  | PRO | professional    | services (legal, a | ccounting)   | VOT         | voter registration  |
| LIT                                     | campaign literature and mailings                               | PRT | print ads       | , -                |              | WEB         | information technology costs (internet, e-mail)           |
| *************************************** | NAME AND ADDRESS OF DIVER                                      |     |                 |                    |              |             |   |
|   | NAME AND ADDRESS OF PAYER                                      | -   | ****            |                    |              | <del></del> |   |

| NAME AND ADDRESS OF PAYEE<br>(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<br>208 RODEO DRIVE<br>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<br>140 S. BEVERLY DR. SUITE 201<br>Beverly Hills, CA 90210             | PRT  |                           | 1,950.00    |
| BH PHOTOBOOTH<br>8230 BEVERLY BOULEVARD, SUITE 8<br>Los Angeles, CA 90048                   | MTG  |                           | 713.50      |

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

SUBTOTAL \$

16,458.68

Amounts may be rounded to whole dollars.

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

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 07/01/2016 through\_ 09/24/2016 Page 26 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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS 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 candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor 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 AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ВН РНОТОВООТН MTG 713.50 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 ENTERTAINMENT CAPITAL CNS 2,500.00 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 MEETING ONE OFC 214.86 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246 PRINCIPIA GROUP, LLC PHO 192.80 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601 SICK STITCHING CMP 2,612.50 20224 SHERMAN WAY WINNETKA, CA 91306 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

6,233.66

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 07/01/2016 from 09/24/2016 through\_ Page 27 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 returned contributions RFD CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense LEG professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID

| (II Oblimit LE, ALGO LIVER, NOMBER)   | 1   | •              |           |
|---|-----|----------------|-----------|
| UPWARD SOLUTIONS, LLC<br>750 SOUTH GARLAND AVENUE, SUITE 206<br>Los Angeles, CA 90017 |     | SEE SCHEDULE G | 22,545.50 |
| PARK LABREA NEWS/BEVERLY PRESS<br>5150 WILSHIRE BOULEVARD<br>Los Angeles, CA 90036    | PRT | INV 00031927   | 7,200.00  |
| JIMMY SEDGHI<br>10750 WILSHIRE BOULEVARD, SUITE 203<br>LOS ANGELES, CA 90024          | CNS |                | 12,500.00 |
| JEWISH JOURNAL<br>3250 WILSHIRE BLVD.<br>Los Angeles, CA 90010                        | PRT |                | 2,500.00  |
| ,   |     |                |           |

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

**SUBTOTAL \$** 

44,745.50

| Schedule | F               |         |        |
|----------|-----------------|---------|--------|
| Accrued  | <b>Expenses</b> | (Unpaid | Bills) |

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2016 through \_\_09/24/2016 of <u>83</u> Page \_\_\_28\_\_ 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. 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 polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF

legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                               | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|---|
| WINNER AND MANDABACH CAMPAIGNS<br>100WILSHIRE BLVD., SUITE 2040<br>Santa Monica, CA 90401            | SEE SCHEDULE G                    | 2,764.95   | 0.00                                  | 2,764.95  | 0.00  |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071  | PRO                               | 23,530.00  | 0.00                                  | 0.00  | 23,530.00                                       |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071  | SEE SCHEDULE G                    | 101,000.00                                       | 0.00                                  | 0.00  | 101,000.00                                      |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS S                       | 127,294.95                                       | 0.00                                  | 2,764.95  | 124,530.00                                      |

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for 

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 

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from <u>07/01/2016</u>  | FORM TOU               |
| through 09/24/2016      | Page 29 of 83          |
| S WEST REALTY LLC /     | I.D. NUMBER<br>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 campaign consultants CNS MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor postage, delivery and messenger services **TSF** legal defense professional services (legal, accounting) VOT

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | <b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071          | PRO                               | 114.00   | 0.00                                  | 0.00  | 114.00   |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071          | PRO                               | 2,920.00   | 0.00                                  | 0.00  | 2,920.00   |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071          | PRO                               | 2,970.00   | 0.00                                  | 0.00  | 2,970.00   |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>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 | CALIFORNIA 460         |
|-------------------------|------------------------|
| from <u>07/01/2016</u>  | FORM TOO               |
| through09/24/2016       | Page30 of83            |
| SIS WEST REALTY LLC /   | I.D. NUMBER<br>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 contribution (explain nonmonetary)\* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                       | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|
| FIELD WORKS, LLC<br>2852 CONNECTICUT AVE. NW.<br>Washington, DC 20008  | POL                               | 15,406.00  | 0.00                                  | 15,406.00   | 0.00   |  |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO                               | 74,087.94  | 0.00                                  | 0.00  | 74,087.94  |  |
| LAW OFFICES OF MURRAY D. FISCHER<br>433 N. CAMDEN DRIVE, SUITE 888<br>Beverly Hills, CA 90210                | PRO                               | 816.00   | 0.00                                  | 0.00  | 816.00   |  |
| WINNER AND MANDABACH CAMPAIGNS<br>100WILSHIRE BLVD., SUITE 2040<br>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 | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOU               |
| through09/24/2016       | Page 31 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

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

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

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

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances office expenses

OFC petition circulating PET PHO phone banks

polling and survey research 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

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)      | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>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<br>17160 WABASH AVE.<br>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<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067    | POS                               | 94.08  | -94.08                                | 0.00  | 0.00   |  |
| SUBTOTALS \$ 62,750.33\$ -94.08\$ 62,656.25\$ 0.00                          |                                   |  |                                       |   |  |  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from <u>07/01/2016</u>  | FORM TOU               |
| through09/24/2016       | Page32 of83            |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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                  |     | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           |     | - ''                                      |     | 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                                 |     | information technology costs (internet, e-mail)           |
| * - |   |     |   |     |   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                       | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|
| INGRID JACKSON<br>1800 CENTURY PARK EAST, STE 500<br>Los Angeles, CA 90067                                   | LIT                               | 124.70   | -124.70                               | 0.00  | 0.00   |  |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067                                     | REIMBURSED EXPENSES               | 219.61   | -219.61                               | 0.00  | 0.00   |  |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO                               | 56,158.55  | 0.00                                  | 56,158.55   | 0.00   |  |
| SUGERMAN COMMUNICATIONS GROUP<br>10100 SANTA MONICA BOULEVARD, SUITE 250<br>Los Angeles, CA 90067            | SEE SCHEDULE G                    | 26,701.50  | 0.00                                  | 26,701.50   | 0.00   |  |
| SUBTOTALS  |                                   |  |                                       |   |  |  |

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 07/01/2016 from through \_\_09/24/2016 Page \_\_\_33\_\_\_ of \_\_\_83 I.D. NUMBER 1383741

NAME OF FILER

IND

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

PRT

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

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

phone banks

print ads

CMP campaign paraphernalia/misc. campaign consultants CNS contribution (explain nonmonetary)\* OFC office expenses CVC civic donations FIL candidate filing/ballot fees FND

PET PHO fundraising events independent expenditure supporting/opposing others (explain)\* legal defense PRO

campaign literature and mailings

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

RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)    | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|---|-----------------------------------|--|---------------------------------------|---|--|--|
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071 | PRO                               | 72,627.30  | 0.00                                  | 0.00  | 72,627.30  |  |
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071 | PRO                               | 1,976.40   | 0.00                                  | 0.00  | 1,976.40   |  |
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614             | POS                               | 11.92  | 0.00                                  | 11.92   | 0.00   |  |
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614             | POS                               | 28.62  | 0.00                                  | 28.62   | 0.00   |  |
| SUBTOTALS \$ 74,644.24\$ 0.00\$ 40.54\$ 74,603.70                         |                                   |  |                                       |   |  |  |

Amounts may be rounded to whole dollars.

| State   | ement covers period | CALIFORNIA 160         |
|---------|---------------------|------------------------|
| from    | 07/01/2016          | FORM 400               |
| through | 09/24/2016          | Page 34 of 83          |
| S WEST  | REALTY LLC /        | I.D. NUMBER<br>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                                    |
|     | contribution (explain nonmonetary)*                           | OFC | office expenses                           |     | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               |     | candidate travel, lodging, and meals                      |
|     | 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)           |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                        | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |  |
|---|-----------------------------------|--|---------------------------------------|---|---|--|
| LAW OFFICES OF MURRAY D. FISCHER<br>433 N. CAMDEN DRIVE, SUITE 888<br>Beverly Hills, CA 90210 | PRO                               | 1,785.00   | 0.00                                  | 0.00  | 1,785.00  |  |
| BEVERLY HILLS COURIER<br>499 N. CANON DR., SUITE 100<br>Beverly Hills, CA 90210               | LIT                               | 4,900.00   | 0.00                                  | 0.00  | 4,900.00  |  |
| DAN YUKELSON<br>1800 CENTURY PARK EAST, SUITE 500<br>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.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM 400               |
| through09/24/2016       | Page 35 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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

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 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 polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration

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

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

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

SCHEDULE F (CONT.)

| Staten   | nent covers period | CALIF | ORNIA |    | 160 |  |  |
|----------|--------------------|-------|-------|----|-----|--|--|
| from     | 07/01/2016         | FORM  |       | Ξ. | 400 |  |  |
| through_ | 09/24/2016         | Bono  | 36    |    | 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

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| CODES: | If one of the | following | codes accurately | describes th | e payment, | you may en | ter the code. | Otherwise, | describe the payme | ent. |
|--------|---------------|-----------|------------------|--------------|------------|------------|---------------|------------|--------------------|------|
|--------|---------------|-----------|------------------|--------------|------------|------------|---------------|------------|--------------------|------|

| 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                           | –   | 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                               |     |   |  |  |  |  |
| 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                                 |     | information technology costs (internet, e-mail)           |  |  |  |  |
| * Do: | * Double that are contributions and the state of the stat |     |   |     |   |  |  |  |  |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|
| DAN YUKELSON<br>1800 CENTURY PARK EAST, SUITE 500<br>Los Angeles, CA 90067 | REIMBURSED EXPENSES               | 150.00   | 0.00                                  | 0.00  | 150.00   |  |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>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<br>18100 VON KARMAN AVENUE, SUITE 600<br>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.

SCHEDULE F (CONT.)

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from 07/01/2016         | FORM TOU               |
| through09/24/2016       | Page 37 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>1383741 |

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)         | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| AMP'D ENTERTAINMENT<br>17160 WABASH AVE.<br>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                 | 1,455.09   | 0.00                                  | 0.00  | 1,455.09   |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067       | PROJECT MANAGER                   | 33,333.33  | 0.00                                  | 33,333.33   | 0.00   |
| 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   |
|  | SUBTOTALS                         | 67,459.45\$                                      | 0.00                                  | 66,004.36   | 1,455.09   |

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 \_\_\_38 \_\_\_ 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                  |        | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*   |     | office expenses                           |        | campaign workers' salaries                                |
| CVC | civic donations   |     | petition circulating                      | TEL    | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees  |     | •   |        | 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 |
| LEG | legal defense   |     | professional services (legal, accounting) |        | voter registration  |
| LIT | campaign literature and mailings  | PRT | print ads                                 |        |   |
| *   | rmonto that are contributions and advantage of the state |     | •   | A AETO | information technology costs (internet, e-mail)           |
|     |   |     |   |        |   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067              | SEE SCHEDULE G                    | 6,822.89  | -6,822.89                             | 0.00  | 0.00   |
| HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | SEE SCHEDULE G                    | 21,458.63   | 0.00                                  | 21,458.63   | 0.00   |
| SINGER ASSOCIATES, INC.<br>47 KEARNY STREET, SECOND FLOOR<br>San Francisco, CA 94108  | SEE SCHEDULE G                    | 12,401.24   | 0.00                                  | 12,401.24   | 0.00   |
| HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | SEE SCHEDULE G                    | 33,738.23   | 0.00                                  | 33,738.23   | 0.00   |
|   | SUBTOTALS S                       | 74,420.99\$   | -6,822.89                             | 67,598.10   | 0.00   |

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

1383741

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* 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 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 LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                       | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |  |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|--|--|--|
| DIGITAL IMAGINATION<br>501-I S. REINO RD. SUITE 141<br>Newbury Park, CA 91320                                | POL                               | 2,575.00   | -2,575.00                             | 0.00  | 0.00   |  |  |  |  |
| SUGERMAN COMMUNICATIONS GROUP<br>10100 SANTA MONICA BOULEVARD, SUITE 250<br>Los Angeles, CA 90067            | SEE SCHEDULE G                    | 24,790.00  | 0.00                                  | 24,790.00   | 0.00   |  |  |  |  |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO                               | 34,069.75  | 0.00                                  | 0.00  | 34,069.75  |  |  |  |  |
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626                                       | LIT                               | 19.62  | 0.00                                  | 0.00  | 19.62  |  |  |  |  |
| SUBTOTALS  |                                   |  |                                       |   |  |  |  |  |  |

Amounts may be rounded to whole dollars.

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 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 PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL РНО phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* IND 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                        | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |  |  |
|---|-----------------------------------|---|---------------------------------------|---|--|--|--|--|--|
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626                        | LIT                               | 2,107.82  | 0.00                                  | 0.00  | 2,107.82   |  |  |  |  |
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071                     | PRO                               | 99,696.00   | 0.00                                  | 0.00  | 99,696.00  |  |  |  |  |
| LAW OFFICES OF MURRAY D. FISCHER<br>433 N. CAMDEN DRIVE, SUITE 888<br>Beverly Hills, CA 90210 | PRO                               | 510.00  | 0.00                                  | 0.00  | 510.00   |  |  |  |  |
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071                     | PRO                               | 640.50  | 0.00                                  | 0.00  | 640.50   |  |  |  |  |
| SUBTOTALS \$ 102,954.32 \$ 0.00 \$ 0.00 \$ 102,954.32   |                                   |   |                                       |   |  |  |  |  |  |

campaign literature and mailings

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from07/01/2016          | FORM 400               |
| through 09/24/2016      | Page41 of83            |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC FND fundraising events polling and survey research TRS IND postage, delivery and messenger services

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

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs

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)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)         | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| 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   |
| 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<br>10865 SAVONA RD<br>Los Angeles, CA 90077                   | REIMBURSED EXPENSES               | 415.66   | 0.00                                  | 415.66  | 0.00   |
|  | SUBTOTALS                         | 27,176.46  | 0.00\$                                | 4,307.55  | 22,868.91  |

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

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

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through <u>09/24/20</u>16

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)          | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |  |  |  |  |
|---|-----------------------------------|--|---------------------------------------|--|---|--|--|--|--|
| BEVERLY HILLS COURIER<br>499 N. CANON DR., SUITE 100<br>Beverly Hills, CA 90210 | LIT                               | 0.00   | 7,350.00                              | 0.00   | 7,350.00  |  |  |  |  |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210                   | FOOD AND BEVERAGE                 | 0.00   | 2,555.66                              | 0.00   | 2,555.66  |  |  |  |  |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210                   | FOOD AND BEVERAGE                 | 0.00   | 307.94                                | 0.00   | 307.94  |  |  |  |  |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210                   | BEVERAGES                         | 0.00   | 465.29                                | 0.00   | 465.29  |  |  |  |  |
| SUBTOTALS \$ 0.00\$ 10,678.89\$ 0.00\$ 10,67                                    |                                   |  |                                       |  |   |  |  |  |  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from <u>07/01/2016</u>  | FORM 400               |
| through09/24/2016       | Page 43 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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                        |
|-----|---|-----|---|-----|---|
|     | campaign consultants  | MTG | meetings and appearances                  |     | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      |     | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | 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  |     | 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)           |
| ٠   |   |     |   |     | 0,  |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |  |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|--|--|--|
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>Beverly Hills, CA 90210    | BEVERAGES                         | 0.00   | 89.11                                 | 0.00  | 89.11  |  |  |  |  |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071          | PRO                               | 0.00   | 20,567.50                             | 0.00  | 20,567.50  |  |  |  |  |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210          | FOOD AND BEVERAGE                 | 0.00   | 2,032.43                              | 0.00  | 2,032.43   |  |  |  |  |
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626 | LIT                               | 0.00   | 2,889.38                              | 0.00  | 2,889.38   |  |  |  |  |
| SUBTOTALS \$ 0.00\$ 25,578.42\$ 0.00\$                                 |                                   |  |                                       |   |  |  |  |  |  |

Amounts may be rounded to whole dollars.

|         |                     | •                      | ,      |
|---------|---------------------|------------------------|--------|
| State   | ement covers period | CALIFORNIA 46          | $\cap$ |
| from    | 07/01/2016          | FORM TO                | U      |
| through | 09/24/2016          | Page44 of83            |        |
| s west  | REALTY LLC /        | I.D. NUMBER<br>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

| CTB<br>CVC<br>FIL<br>FND<br>IND<br>LEG | campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense | MTG<br>OFC<br>PET<br>PHO<br>POL<br>POS | professional services (legal, accounting)           | RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>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 voter registration |
|--|---|--|---|--|---|
| LEG<br>LIT                             | legal defense campaign literature and mailings  | PRO<br>PRT                             | professional services (legal, accounting) print ads |  | voter registration information technology costs (internet, e-mail)  |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>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   |
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245          | CMP                               | 0.00   | 21,731.25                             | 0.00  | 21,731.25  |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067 | PROJECT MANAGER                   | 0.00   | 33,333.33                             | 0.00  | 33,333.33  |
|  | SUBTOTALS S                       | 0.00   | 55,572.69                             | 0.00  | \$ 55,572.69   |

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOU               |
| through09/24/2016       | Page 45 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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                  |     | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           |     | office expenses                           |     | campaign workers' salaries                                |
|     | civic donations   | PET | petition circulating                      |     | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               |     | candidate travel, lodging, and meals                      |
| FND | 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)           |
| ب   |   |     |   |     |   |

<sup>\*</sup> 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<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | <b>(c)</b><br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|--|
| 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<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO                               | 0.00   | 102,097.57                            | 0.00   | 102,097.57   |
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071                                    | PRO                               | 0.00   | 260,926.75                            | 0.00   | 260,926.75   |
| PLAZA PRINTERS<br>10100 SANTA MONICA BOULEVARD, SUITE 140<br>Los Angeles, CA 90067                           | LIT                               | 0.00   | 27.25                                 | 0.00   | 27.25  |
|  | SUBTOTALS S                       | 0.00   | 368,551.57                            | 0.00   | 368,551.57   |

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from 07/01/2016         | FORM 46U               |
| through 09/24/2016      | Page 46 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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                  |     | returned contributions                                    |
|       | contribution (explain nonmonetary)*  |     | office expenses                           |     | 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                                 |     | information technology costs (internet, e-mail)           |
| * n - | and the state of t | _   |   |     |   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)             | CODE OR<br>DESCRIPTION OF PAYMENT                | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | OUTSTANDING AMOUNT INCURRED BALANCE BEGINNING THIS PERIOD |      | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |  |  |  |
|--|--|--|---|------|--|--|--|--|--|--|
| BEVERLY HILLS COURIER<br>499 N. CANON DR., SUITE 100<br>Beverly Hills, CA 90210    | PRT  | 0.00   | 22,800.00   | 0.00 | 22,800.00  |  |  |  |  |  |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071                      | PRO  | 0.00   | 17,742.50   | 0.00 | 17,742.50  |  |  |  |  |  |
| GENSLER<br>500 SOUTH FIGUEROA STREET<br>Los Angeles, CA 90071                      | SEE SCHEDULE G                                   | 0.00   | 589.16  | 0.00 | 589.16   |  |  |  |  |  |
| PLAZA PRINTERS<br>10100 SANTA MONICA BOULEVARD, SUITE 140<br>Los Angeles, CA 90067 | LIT  | 0.00   | 1,030.05  | 0.00 | 1,030.05   |  |  |  |  |  |
|  | SUBTOTALS \$ 0.00\$ 42,161.71\$ 0.00\$ 42,161.71 |  |   |      |  |  |  |  |  |  |

#### Amounts may be rounded to whole dollars.

|         |                     | ·                      |
|---------|---------------------|------------------------|
| State   | ement covers period | CALIFORNIA 460         |
| from    | 07/01/2016          | FORM TOO               |
| through | 09/24/2016          | Page 47 of 83          |
| IS WEST | REALTY LLC /        | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

THE BEVERLY HILTON

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)             | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|--|--|
| PLAZA PRINTERS<br>10100 SANTA MONICA BOULEVARD, SUITE 140<br>Los Angeles, CA 90067 | LIT                               | 0.00   | 2,425.25                              | 0.00  | 2,425.25   |  |  |  |
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626             | LIT                               | 0.00   | 2,635.35                              | 0.00  | 2,635.35   |  |  |  |
| SWA GROUP<br>2200 BRIDGEWAY<br>Sausalito, CA 94965                                 | CNS                               | 0.00   | 9,975.19                              | 0.00  | 9,975.19   |  |  |  |
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626             | LIT                               | 0.00   | 163.78                                | 0.00  | 163.78   |  |  |  |
| SUBTOTALS \$ 0.00\$ 15,199.57\$ 0.00\$ 15,199.57                                   |                                   |  |                                       |   |  |  |  |  |

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2016 from \_\_\_\_

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

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)*                           |     | office expenses                           |     | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      |     | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  |     | phone banks                               |     | candidate travel, lodging, and meals                      |
| FND | fundraising events  |     | polling and survey research               |     | staff/spouse travel, lodging, and meals                   |
| 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) |     | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 |     | information technology costs (internet, e-mail)           |
| * ~ |   |     |   |     |   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)    | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|---|--|
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626    | LIT                               | 0.00   | 163.78                                | 0.00  | 163.78   |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210             | SEE SCHEDULE G                    | 0.00   | 8,763.15                              | 0.00  | 8,763.15   |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210             | FOOD AND BEVERAGE                 | 0.00   | 4,298.34<br>:                         | 0.00  | 4,298.34   |
| SUMMIT RISER SYSTEMS<br>15245 ALTON PARKWAY, STE. 200<br>Irvine, CA 92618 | OFC                               | 0.00   | 347.56                                | 0.00  | 347.56   |
|   | SUBTOTALS S                       | 0.00   | 13,572.83                             | 0.00  | 13,572.83  |

SCHEDULE F (CONT.)

I.D. NUMBER 1383741

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOO               |
| through09/24/2016       | Page 49 of 83          |
| SIS WEST REALTY LLC /   | I.D. NUMBER<br>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                  |     | returned contributions                                    |
|     | contribution (explain nonmonetary)*                           |     | office expenses                           |     | 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                                 |     | information technology costs (internet, e-mail)           |
|     |   |     | ·   |     | (   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>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  |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210          | FOOD AND BEVERAGE                 | 0.00   | 301.36                                | 0.00  | 301.36   |
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>Beverly Hills, CA 90210    | FOOD AND BEVERAGE                 | 0.00   | 266.29                                | 0.00  | 266.29   |
|  | SUBTOTALS :                       | 0.00   | 17,528.38                             | 0.00  | 17,528.38  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOU               |
| through09/24/2016       | Page 50 of 83          |
| SIS WEST REALTY LLC /   | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                       | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|---|--|
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>Beverly Hills, CA 90210  | FOOD AND BEVERAGE                 | 0.00   | 375.54                                | 0.00  | 375.54   |
| OASIS MANAGEMENT, LLC<br>1800 CENTURY PARK EAST<br>Los Angeles, CA 90067                                     | PROJECT MANAGER                   | 0.00   | 33,333.33                             | 0.00  | 33,333.33  |
| SINGER ASSOCIATES, INC.<br>47 KEARNY STREET, SECOND FLOOR<br>San Francisco, CA 94108                         | SEE SCHEDULE G                    | 0.00   | 44,945.21                             | 0.00  | 44,945.21  |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP<br>2350 KERNER BOULEVARD, SUITE 250<br>San Rafael, CA 94901 | PRO                               | 0.00   | 117,202.69                            | 0.00  | 117,202.69   |
|  | SUBTOTALS S                       | 0.00   | 195,856.77                            | 0.00  | 195,856.77   |

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 07/01/2016 from through 09/24/2016 Page 51 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                  |     | 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               |     |   |
| 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   |     | print ads                                 | WEB | information technology costs (internet, e-mail)           |
| * n | amounto the state and a sectification and a decision of the state of t |     |   |     | <del></del>   |

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<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|---|--|
| SUGERMAN COMMUNICATIONS GROUP<br>10100 SANTA MONICA BOULEVARD, SUITE 250<br>Los Angeles, CA 90067 | SEE SCHEDULE G                    | 0.00   | 31,382.55                             | 0.00  | 31,382.55  |
| THE EMPTY VASE<br>9033 SANTA MONICA BLVD<br>West Hollywood, CA 90069                              | CMP                               | 0.00   | 107.91                                | 0.00  | 107.91   |
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>Los Angeles, CA 90071                         | PRO                               | 0.00   | 139,937.93                            | 0.00  | 139,937.93   |
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614                                     | OFC                               | 0.00   | 62.00                                 | 0.00  | 62.00  |
|   | SUBTOTALS :                       | 0.00   | 171,490.39\$                          | 0.00  | 171,490.39   |

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from 07/01/2016         | FORM TOU               |
| through 09/24/2016      | Page52 of83            |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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 FIL 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)\* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting)

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)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|---|
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>Beverly Hills, CA 90210   | FOOD AND BEVERAGE                 | 0.00  | 5,847.51                              | 0.00  | 5,847.51  |
| BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 | MTG .                             | 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<br>550 S HOPE STREET, SUITE 700<br>Los Angeles, CA 90071  | WEB                               | 0.00  | 655.21                                | 0.00  | 655.21  |
|   | SUBTOTALS :                       | 0.00  | 17,726.53                             | 0.00  | 17,726.53                                       |

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM 400               |
| through09/24/2016       | Page53 of83            |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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

| CNS<br>CTB<br>CVC<br>FIL<br>FND<br>IND<br>LEG | 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 | MTG<br>OFC<br>PET<br>PHO<br>POL<br>POS | member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads | RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) |
|---|--|--|--|---|---|
|---|--|--|--|---|---|

<sup>\*</sup> 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<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|---|-----------------------------------|---|---------------------------------------|---|--|--|
| EDIT SOLUTIONS, LLC<br>550 S HOPE STREET, SUITE 700<br>Los Angeles, CA 90071          | WEB                               | 0.00  | 1,071.95                              | 0.00  | 1,071.95   |  |
| 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<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | SEE SCHEDULE G                    | 0.00  | 31,332.93                             | 0.00  | 31,332.93  |  |
| SUBTOTALS   |                                   |   |                                       |   |  |  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 160         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOU               |
| through 09/24/2016      | Page54 of83            |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

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

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|--|-----------------------------------|--|---------------------------------------|---|--|--|
| THE BEVERLY HILTON<br>9876 WILSHIRE BLVD<br>Beverly Hills, CA 90210        | FOOD AND BEVERAGE                 | 0.00   | 9,027.41                              | 0.00  | 9,027.41   |  |
| 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  |  |
| INGRID JACKSON<br>1800 CENTURY PARK EAST, STE 500<br>Los Angeles, CA 90067 | REIMBURSED EXPENSES               | 0.00   | 272.83                                | 0.00  | 272.83   |  |
| SUBTOTALS \$ 0.00\$ 24,255.61\$ 0.00\$ 24,255.6                            |                                   |  |                                       |   |  |  |

#### Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 07/01/2016 from through 09/24/2016 Page 55 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                  |     | 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                   |
| 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                                 |     | information technology costs (internet, e-mail)           |
| * - |   |     | •   |     | , , , , , , , , , , , , , , , , , , ,                     |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|---|--|
| LATHAM AND WATKINS LLP<br>355 SOUTH GRAND AVENUE<br>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<br>750 SOUTH GARLAND AVENUE, SUITE 206<br>Los Angeles, CA 90017 | SEE SCHEDULE G                    | 0.00   | 13,925.33                             | 0.00  | 13,925.33  |
| PROLEGAL<br>17921 SKY PARK CIRCLE SUITE C<br>Irvine, CA 92614                         | OFC                               | 0.00   | 268.60                                | 0.00  | 268.60   |
|   | SUBTOTALS :                       | 0.00   | 53,171.26                             | 0.00  | 53,171.26  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from 07/01/2016         | FORM TOU               |
| through09/24/2016       | Page 56 of 83          |
| SIS WEST REALTY LLC /   | I.D. NUMBER<br>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 communic      | ations                 | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appe    |                        |     | 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 a  | and messenger services |     | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional service | es (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads            |                        | WEB | information technology costs (internet, e-mail)           |
| * - |   |     |                      |                        |     | ,   |

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)          | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|---|--|
| STANDARD PARKING<br>1800 CENTURY PARK EAST<br>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<br>499 N. CANON DR., SUITE 100<br>Beverly Hills, CA 90210 | LIT                               | 0.00   | 8,000.00                              | 0.00  | 8,000.00   |
| DAN YUKELSON<br>1800 CENTURY PARK EAST, SUITE 500<br>Los Angeles, CA 90067      | REIMBURSED EXPENSES               | 0.00   | 1,894.31                              | 0.00  | 1,894.31   |
|   | SUBTOTALS                         | \$ 0.00\$  | 22,190.17                             | 0.00  | 22,190.17  |

## Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM 400               |
| through09/24/2016       | Page 57 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>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 PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>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  |  |
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245        | CNS                               | 0.00   | 21,043.75                             | 0.00  | 21,043.75  |  |
| ULINE<br>P.O. BOX 88741<br>Chicago, IL 60680                           | 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  |  |
| SUBTOTALS \$ 0.00\$ 55,117.40\$ 0.00\$ 55,117.40                       |                                   |  |                                       |   |  |  |

Amounts may be rounded to whole dollars.

 Statement covers period from \_\_\_\_07/01/2016
 CALIFORNIA FORM
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 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

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)      | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|---|-----------------------------------|---|---------------------------------------|---|--|--|
| JEWISH JOURNAL<br>3250 WILSHIRE BLVD.<br>Los Angeles, CA 90010              | PRT                               | 0.00  | 2,500.00                              | 0.00  | 2,500.00   |  |
| JEWISH JOURNAL<br>3250 WILSHIRE BLVD.<br>Los Angeles, CA 90010              | PRO                               | 0.00  | 2,500.00                              | 0.00  | 2,500.00   |  |
| JLTV LLC<br>16501 VENTURA BOULEVARD, SUITE 504<br>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   |                                   |   |                                       |   |  |  |

#### Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460         |
|-------------------------|------------------------|
| from07/01/2016          | FORM TOO               |
| through 09/24/2016      | Page 59 of 83          |
| IS WEST REALTY LLC /    | I.D. NUMBER<br>1383741 |

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances 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 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)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                            | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |  |
|---|-----------------------------------|--|---------------------------------------|---|--|--|--|
| BH PHOTOBOOTH<br>8230 BEVERLY BOULEVARD, SUITE 8<br>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  |  |  |
| LESLIE GARGAN, DBA LESLEY GARGAN EVENTS<br>234 S GALE DRIVE, SUITE 303<br>Beverly Hills, CA 90211 | SEE SCHEDULE G                    | 0.00   | 555.00                                | 0.00  | 555.00   |  |  |
| ARC DOCUMENT SOLUTIONS, LLC<br>345 CLINTON ST.<br>Costa Mesa, CA 92626                            | LIT                               | 0.00   | 2,591.75                              | 0.00  | 2,591.75   |  |  |
| SUBTOTALS \$ 0.00\$ 14,650.71\$ 0.00\$ 14,650.71  |                                   |  |                                       |   |  |  |  |

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) CALIFORNIA Statement covers period FORM 07/01/2016 from\_ through \_\_09/24/2016 Page 60 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

PRO

PRT print ads

I.D. NUMBER 1383741

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research

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

LIT campaign literature and mailings MBR member communications RAD radio airtime and production costs MTG meetings and appearances

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs TEL candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services

**TSF** transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                            | CODE OR<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(aLSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
|---|-----------------------------------|--|---------------------------------------|---|--|--|
| SICK STITCHING<br>20224 SHERMAN WAY<br>WINNETKA, CA 91306   | CMP                               | 0.00   | 500.00                                | 0.00  | 500.00   |  |
| RONIS DINER<br>9911 S SANTA MONICA BOULEVARD<br>Beverly Hills, CA 90212                           | FOOD AND BEVERAGE                 | 0.00   | 2,418.85                              | 0.00  | 2,418.85   |  |
| LESLIE GARGAN, DBA LESLEY GARGAN EVENTS<br>234 S GALE DRIVE, SUITE 303<br>Beverly Hills, CA 90211 | CNS                               | 0.00   | 5,000.00                              | 0.00  | 5,000.00   |  |
| THE EMPTY VASE<br>9033 SANTA MONICA BLVD<br>West Hollywood, CA 90069                              | СМР                               | 0.00   | 886.22                                | 0.00  | 886.22   |  |
| SUBTOTALS   |                                   |  |                                       |   |  |  |

professional services (legal, accounting)

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

| Stater   | nent covers period | CALIFORNIA | 160          |
|----------|--------------------|------------|--------------|
| from     | 07/01/2016         | FORM       | <b>-</b> TUU |
| through_ | 09/24/2016         | Page61     | 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

| CODES: | If one of the | e following | codes accuratel | y describes t | the payment, | you may enter | the code. | Otherwise, | describe the paym | ıent. |
|--------|---------------|-------------|-----------------|---------------|--------------|---------------|-----------|------------|-------------------|-------|
|--------|---------------|-------------|-----------------|---------------|--------------|---------------|-----------|------------|-------------------|-------|

| CMP      | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
|----------|---|-----|---|-----|---|
| CNS      | campaign consultants  | MTG | meetings and appearances                  |     | returned contributions                                    |
| CTB      | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC      | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| 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   | PRO | professional services (legal, accounting) |     | voter registration  |
| LIT      | campaign literature and mailings                              | PRT | print ads                                 |     | information technology costs (internet, e-mail)           |
| <b>.</b> |   |     |   |     |   |

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

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

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

through \_\_09/24/2016

SCHEDULE F (CONT.)

of <u>83</u>

NAME OF FILER

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

THE BEVERLY HILTON

I.D. NUMBER 1383741

Page \_\_\_62\_\_\_

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

<sup>\*</sup> 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<br>DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210       | FOOD AND BEVERAGE                 | 0.00   | 52.01                                 | 0.00  | 52.01  |
|   |                                   |  |                                       |   |  |
|   |                                   |  |                                       |   | `  |
|   |                                   |  |                                       |   |  |
|   | SUBTOTALS                         | 0.00   | 52.01                                 | 0.00  | 52.01  |

| Schedule G<br>Payments Made by an Agent or Independent<br>Contractor (on Behalf of This Committee) | Amounts may be rounded to whole dollars. | Statement covers period from07/01/2016 | CALIFORN<br>FORM       |
|--|--|--|------------------------|
| SEE INSTRUCTIONS ON REVERSE  |  | through09/24/2016                      | Page 63                |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP THE BEVERLY HILTON      | ACE INITIATIVE, WITH MAJOR FUNDING       | BY OASIS WEST REALTY LLC /             | I.D. NUMBER<br>1383741 |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BARRETTO CO

| 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)           |

<sup>\*</sup> 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<br>341 MAVIS DRIVE<br>Los Angeles, CA 90065             | WEB  |    |                                       | 21,014.50           |
|  |      |    | · · · · · · · · · · · · · · · · · · · |                     |
|  |      |    |                                       |                     |
|  |      |    |                                       |                     |
|  |      |    |                                       |                     |
|  |      |    |                                       |                     |
|  |      |    |                                       |                     |
| Attach additional information on appropriately labeled continuation sheets.  |      |    | TOTAL*                                | <b>\$</b> 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

| Schedule G           |                              |
|----------------------|------------------------------|
| <b>Payments Made</b> | e by an Agent or Independent |
|                      | Behalf of This Committee)    |

Amounts may be rounded

|      |                     | SCHEDULE G     |
|------|---------------------|----------------|
| Stat | ement covers period | CALIFORNIA 460 |
| rom  | 07/01/2016          | FORM 400       |
|      |                     |                |

| Contractor (on Behalf of This Committee) to whole dollars.  | from07/01/2016         | FORM 460               |
|---|------------------------|------------------------|
| EE INSTRUCTIONS ON REVERSE  | through 09/24/2016     | Page 64 of 83          |
| AME OF FILER<br>(ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C<br>THE BEVERLY HILTON | ASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |
| AME OF AGENT OR INDEPENDENT CONTRACTOR  |                        | <u> </u>               |

FREEMAN PRODUCTIONS

| 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               |     | 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)           |
|     |   |     |   |     | ***   |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AM        | OUNT PAID |
|---|------|----|------------------------|-----------|-----------|
| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DRIVE<br>DALLAS, TX 75235                 | TRS  |    |                        |           | 523.96    |
|   |      |    |                        |           | 4         |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    | 7                      | TOTAL* \$ | 523.96    |

<sup>\*</sup> 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 Mad   | le by an Agent or Independent |
| Contractor (on | Behalf of This Committee)     |

Amounts may be rounded to whole dollars.

|          |                     | SUNEDULE G     |
|----------|---------------------|----------------|
| State    | ement covers period | CALIFORNIA ACO |
| from     | 07/01/2016          | FORM 46U       |
| through  | 09/24/2016          | Page 65 of 83  |
| CTC WEST | DENITY IIC /        | I.D. NUMBER    |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

**COMEDIME O** 

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(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  |          |                        | 499.4       |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      |          |                        |             |
|   |      | <u> </u> |                        |             |

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

499.44

<sup>\*</sup> 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          |                              |
|---------------------|------------------------------|
| <b>Payments Mad</b> | e by an Agent or Independent |
| Contractor (on      | Behalf of This Committee)    |

Amounts may be rounded to whole dollars.

|                         | SCHEDULE G     |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA ACO |
| from07/01/2016          | CALIFORNIA 460 |
| through 09/24/2016      | Page66 of83    |

| SEE | NSTF | RUCT | IONS | ON | REV | 'ERSE |  |
|-----|------|------|------|----|-----|-------|--|
|     |      |      |      |    |     |       |  |

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

HAMBURGER GIBSON CREATIVE

| 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                               |           | 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID         |
|---|------|---------------------------|---------------------|
| AOC RESTAURANT<br>8700 W 3RD STREET<br>Los Angeles, CA 90048                    |      | FOOD AND BEVERAGES        | 681.35              |
| FREEMAN PRODUCTIONS<br>130 TWIN PEAKS DRIVE<br>Walnut Creek, CA 94595           | TEL  |                           | 7,934.55            |
| JBL FILMS, INC.<br>2122 AVENUE SAN LUIS<br>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.     |      |                           | TOTAL* \$ 34,186.73 |

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

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

Amounts may be rounded

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 160

| Contractor (on Behalf of This Committee)  | to whole dollars.                        | from07/01/2016         | FORM                   | 700          |
|---|--|------------------------|------------------------|--------------|
| SEE INSTRUCTIONS ON REVERSE   |  | through 09/24/2016     | Page67                 | of <u>83</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SE THE BEVERLY HILTON | PACE INITIATIVE, WITH MAJOR FUNDING BY O | ASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |              |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR   |  |                        | L                      |              |

HAMBURGER GIBSON CREATIVE

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

|     |   |     | paymont, you may onto the bode.           | 7 (1 (C) 4413 | c, acsorbe the payment.                                   |
|-----|---|-----|---|---------------|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD           | radio airtime and production costs                        |
|     |   | 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                              |     | print ads                                 |               | information technology costs (internet, e-mail)           |
|     |   |     | •   |               | <b>5</b> , (  |

<sup>\*</sup> 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<br>1 HACKER WAY<br>Menlo Park, CA 94025                        | WEB                            | 1,500.00    |
| INTERFACE MEDIA GROUP<br>1233 20TH STREET NW.<br>Washington, DC 20036        | TEL                            | 45,748.1    |
| ONLINE PURPLE<br>1275 K STREET NW, SUITE 501<br>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

<sup>\*</sup> 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) Daymente Made by an Agent or Independent

|      |                     | SCHEDU     | LE G (CONT. |
|------|---------------------|------------|-------------|
| Stat | ement covers period | CALIFORNIA | 460         |
| rom  | 07/01/2016          | FORM       | 400         |
|      |                     |            |             |

| Contractor (on Behalf of This Committee)   | Amounts may be rounded to whole dollars.  | from07/01/2016              | FORM 460               |              |
|--|---|-----------------------------|------------------------|--------------|
| SEE INSTRUCTIONS ON REVERSE  |   | through 09/24/2016          | Page68                 | of <u>83</u> |
| NAME OF FILER<br>YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S<br>THE BEVERLY HILTON | SPACE INITIATIVE, WITH MAJOR FUNDING BY O | ASIS WEST REALTY LLC /      | I.D. NUMBER<br>1383741 |              |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE                                  |   |                             |                        |              |
| CODES: If one of the following codes accurately describes t  | the navment you may enter the code. Oth   | erwise describe the navment |                        |              |

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | A         | MOUNT PAID                             |
|---|------|----|------------------------|-----------|--|
| UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606                           | TRS  |    |                        |           | 1,815.38                               |
|   |      |    |                        |           |  |
|   |      |    |                        |           |  |
|   |      |    |                        |           | ······································ |
| 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.

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

Amounts may be rounded to whole dollars.

SCHEDULE G Statement covers period **CALIFORNIA** 07/01/2016 **FORM** from through \_\_09/24/2016 Page 69 of 83

| FF | INSTRI   | <b>JCTIONS</b> | ONRE | /FRSF |
|----|----------|----------------|------|-------|
|    | 11101111 |                | OINE |       |

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

PET

I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

HART RESEARCH ASSOCIATES

| CO  | DES: If one of the following codes accurately | describes the | payment,   | you may en   | ter the code. | Otherwise | , describe the payment.         |   |
|-----|---|---------------|------------|--------------|---------------|-----------|---------------------------------|---|
| OMP | campaign paraphernalia/misc.                  | MBR           | member cor | nmunications |               | RAD       | radio airtime and production co | s |

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

petition circulating PHO phone banks polling and survey research postage, delivery and messenger services

MTG meetings and appearances

office expenses

PRO professional services (legal, accounting) PRT

RAD radio airtime and production costs

returned contributions SAL campaign workers' salaries

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

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)

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)         | CODE OR | DESCRIPTION OF PAYMENT | А         | MOUNT 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<br>12501 IMPERIAL HWY, SUITE 200<br>Norwalk, CA 90650                    | POL     |                        |           | 811.41     |
|   |         |                        |           |            |
| Attach additional information on appropriately labeled continuation sh                  | peets.  |                        | 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.

| Schedule G           |                        |
|----------------------|------------------------|
| Payments Made by a   | n Agent or Independent |
| Contractor (on Behal | f of This Committee)   |

Amounts may be rounded to whole dollars

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

| Contractor (on Behalf of This Committee)   | to whole dollars.                       | from07/01/2016          | FORM                   | 400          |  |
|--|---|-------------------------|------------------------|--------------|--|
| SEE INSTRUCTIONS ON REVERSE  |   | through 09/24/2016      | - Page                 | of <u>83</u> |  |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN S THE BEVERLY HILTON | SPACE INITIATIVE, WITH MAJOR FUNDING BY | OASIS WEST REALTY LLC / | I.D. NUMBER<br>1383741 |              |  |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR  | ī                                       |                         |                        |              |  |

LESLIE GARGAN, DBA LESLEY GARGAN EVENTS

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMO       | OUNT PAID |
|---|------|----|------------------------|-----------|-----------|
| HAPPILY EVER LAUGHTER 1205 PACIFIC AVENUE, SUITE 301 Santa Cruz, CA 95060       | MTG  |    |                        |           | 555.00    |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
|   |      |    |                        |           |           |
| Attach additional information on appropriately labeled continuation sheets.     |      |    |                        | TOTAL* \$ | 555       |

\* 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

| SCHEDULE G     |
|----------------|
| CALIFORNIA 460 |
| FORM 40U       |
|                |
| Page71 of83    |
|                |

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|-----|------|-------------|-----|------|-------|------|------|--------|----|-----|
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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCREEN STRATEGIES MEDIA

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

<sup>\*</sup> 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<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | TEL  |    |                        |           | 25,652.05   |
|   |      |    |                        |           |             |
| KIRN AM<br>3301 BARHAM BLVD., SUITE 300<br>Los Angeles, CA 90210                      | RAD  |    |                        |           | 66,753.75   |
| TBWB STRATEGIES 400 MONTGOMERY STREET 7TH FLOOR                                       | TEL  |    |                        |           | 3,926.69    |
| San Francisco, CA 94104   |      |    |                        |           |             |
| TIME WARNER CABLE   | TEL  |    | A PARAMANA             |           | 244,735.40  |
| 7501 WISCONSIN AVE., SUITE 800 EAST<br>Bethesda, MD 20814                             | 122  |    |                        |           | 244,735.40  |
|   |      |    |                        |           |             |
| Attach additional information on appropriately labeled continuation sheets.           | •    |    |                        | TOTAL* \$ | 341,067.89  |

<sup>\*</sup> 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

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

through  $\frac{09/24/2016}{}$ 

| 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

Page 72 of 83

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SINGER ASSOCIATES, INC.

| CODES: If one of the following codes accura | ely describes the payment, you may | y enter the code. Otherwise, describe the payment. |
|---|------------------------------------|--|
|---|------------------------------------|--|

| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants  | MTG | meetings and appearances                  |     | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| 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   | PRO | professional services (legal, accounting) |     | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OF | R DESCRIPTION OF PAYMENT | A         | MOUNT PAID |
|--|---------|--------------------------|-----------|------------|
| BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619                   | S       | SEE SCHEDULE G           |           | 21,568.75  |
| FACEBOOK, INC<br>1 HACKER WAY<br>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                   | S       | BEE SCHEDULE G           |           | 38,543.75  |
| Attach additional information on appropriately labeled continuation sheets.  |         |                          | 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.

# **Schedule G (Continuation Sheet)**

independent expenditure supporting/opposing others (explain)\*

SCHEDULE G (CONT.)

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)  | Amounts may be rounded to whole dollars.  | Statement covers period from07/01/2016   | CALIFORNIA 460         |
|--|---|--|------------------------|
| SEE INSTRUCTIONS ON REVERSE  |   | through 09/24/2016   | Page 73 of 83          |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE THE BEVERLY HILTON  | N SPACE INITIATIVE, WITH MAJOR FUNDING BY C   | ASIS WEST REALTY LLC /   | I.D. NUMBER<br>1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR SINGER ASSOCIATES, INC.  |   |  |                        |
| CODES: If one of the following codes accurately describe   | es the payment, you may enter the code. Oth   | erwise, describe the payment   |                        |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees | MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks | RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of RFC candidate travel, lodging, and | uction costs           |

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

<sup>\*</sup> 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 | AMO      | OUNT PAID |
|--|------|----|------------------------|----------|-----------|
| UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606                        | TRS  |    |                        |          | 880.40    |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
|  |      |    |                        |          |           |
| Attach additional information on appropriately labeled continuation sheets.  |      |    | 1                      | OTAL* \$ | 880.40    |

<sup>\*</sup> 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.

FND fundraising events

campaign literature and mailings

LEG legal defense

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

|         | y.                  |                    | CHEDULE G   |
|---------|---------------------|--------------------|-------------|
| State   | ement covers period | CALIFORNIA         | ACO         |
| from    | 07/01/2016          | CALIFORNIA<br>FORM | 460         |
| through | 09/24/2016          | Page               | <b>f</b> 83 |

|  | SEE | INSTRU | JCTIONS | ON REVERSE |
|--|-----|--------|---------|------------|
|--|-----|--------|---------|------------|

NAME OF FILER

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

I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

| CO  | 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                        |  |  |
|     |   | 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               | 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                                 | WEB | information technology costs (internet, e-mail)           |  |  |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE     | OR | DESCRIPTION OF PAYMENT | А         | MOUNT PAID |
|---|----------|----|------------------------|-----------|------------|
| SORAYA NAZARIAN<br>456 WARNER AVENUE<br>Los Angeles, CA 90024                   | CNS      |    | ·                      |           | 4,500.00   |
| BUCARO DESIGN<br>1776 ORANGEWOOD ST<br>Pasedena, CA 91106                       | LIT      | ·  |                        |           | 3,400.00   |
| SORAYA NAZARIAN<br>456 WARNER AVENUE<br>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 sheet       | <u> </u> |    |                        | TOTAL* \$ | 15,882.55  |

<sup>\*</sup> 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 **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

|         |                     |             | SCHEDULE       |
|---------|---------------------|-------------|----------------|
| State   | ement covers period | CALIFORN    | NA 460         |
| from    | 07/01/2016          | FORM        | <b>400</b>     |
| through | 09/24/2016          | Page 75     | _ of <u>83</u> |
|         |                     | I.D. NUMBER |                |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

| 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)           |
|     |   |     |   |     |   |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                 | CODE OR     | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-------------|------------------------|-------------|
| CALIFORNIA VOTER GUIDE (ID# 595004)<br>1954 WEST CARSON ST. #B<br>Torrance, CA 60501                            | SLATE MAILE | R                      | 890.00      |
| ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY (ID# 1345303) 1954 W CARSON STREET Torrance, CA 90501 | SLATE MAILE | R                      | 641.00      |
| BUDGET WATCHDOGS NEWSLETTER (ID# 1345115) 1954 W. CARSON STREET TORRANCE, CA 90501                              | SLATE MAILE | R                      | 541.00      |
| CALIFORNIAN'S VOTE GREEN (ID# 1323171) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802                   | SLATE MAILE | R                      | 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.

# **Schedule G (Continuation Sheet)**

SCHEDULE G (CONT.)

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)                   | Amounts may be rounded to whole dollars. | Statement covers period  from07/01/2016 | CALIFORNIA 460 FORM    |
|---|--|---|------------------------|
| SEE INSTRUCTIONS ON REVERSE   |  | through 09/24/2016                      | Page76 of83            |
| VAME OF FILER<br>YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SF<br>THE BEVERLY HILTON | PACE INITIATIVE, WITH MAJOR FUNDING BY C | ASIS WEST REALTY LLC /                  | I.D. NUMBER<br>1383741 |
| IAME OF AGENT OR INDEPENDENT CONTRACTOR   |  |   |                        |

TERRIS BARNES WALTERS

| CO  | DES: If one of the following codes accurately describe        | s the | payment, you may enter the code.          | Otherwis | e, describe the payment.                                  |
|-----|---|-------|---|----------|---|
| CMP | campaign paraphernalia/misc.                                  | MBR   | member communications                     | RAD      | radio airtime and production costs                        |
|     | 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                      |
| FND | fundraising events  | POL   | polling and survey research               |          | 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                      | CODE     | OR DESCRIPTION OF PAYMENT | А         | MOUNT PAID |
|--|----------|---------------------------|-----------|------------|
| CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133                          | LIT      |                           |           | 8,205.00   |
| LATINO FAMILY VOTER GUIDE (ID# 1386464)<br>249 E. OCEAN BOULEVARD, SUITE 685<br>LONG BEACH, CA 90802 |          | SLATE MAILER              |           | 500.00     |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235  | TRS      |                           |           | 1,071.88   |
| US POSTMASTER  | POS      |                           |           | 1,413.26   |
| Attach additional information on appropriately labeled continuation sheets.                          | <u> </u> |                           | TOTAL* \$ | 11,190.14  |

\* 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

|         |                    | S          | CHEDULE G |  |
|---------|--------------------|------------|-----------|--|
| State   | ment covers period | CALIFORNIA | 460       |  |
| from    | 07/01/2016         | FORM       | 400       |  |
| through | 09/24/2016         | Page 77 of | 83        |  |

WEB information technology costs (internet, e-mail)

| SEE INSTRUCTIONS O | ON REV | ERSE. |
|--------------------|--------|-------|
|--------------------|--------|-------|

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

THE BEVERLY HILTON

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)        | CODE OR                                 | DESCRIPTION OF PAYMENT   | AMOUNT PAID        |
|--|---|--|--------------------|
| ENCORE EVENT TECHNOLOGIES<br>8850 WEST SUNSET ROAD, THIRD FLOOR<br>Las Vegas, NV 89148 | MTG                                     |  | 2,146.50           |
| ENCORE EVENT TECHNOLOGIES<br>8850 WEST SUNSET ROAD, THIRD FLOOR<br>Las Vegas, NV 89148 | MTG                                     |  | 2,584.00           |
|  |   |  |                    |
|  |   |  |                    |
|  |   |  |                    |
|  | *************************************** | - Workship Colonia and Colonia |                    |
|  |   |  |                    |
|  |   | ·  | ·                  |
| Attach additional information on appropriately labeled continuation st                 | heets.                                  |  | TOTAL* \$ 4,730.50 |

<sup>\*</sup> 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

|         |                     | SCHEDULE G     |
|---------|---------------------|----------------|
| State   | ement covers period | CALIFORNIA 460 |
| from    | 07/01/2016          | FORM 40U       |
| through | 09/24/2016          | Page 78 of 83  |

VOT voter registration

WEB information technology costs (internet, e-mail)

| FF | INICTR  | LICTIO | NO ON  | REVERSE |
|----|---------|--------|--------|---------|
|    | 1110111 |        | NO OIN | VEAELOE |

NAME OF FILER

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

PRT

print ads

I.D. NUMBER 1383741

COLIEDINE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

| CO  | <b>DES:</b> 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                        |
|     | 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   | PRO   | professional services (legal, accounting) |           | voter registration  |

PRO professional services (legal, accounting)

<sup>\*</sup> 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<br>10769 MASSACHUSETTS AVENUE<br>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<br>303 NORTH LA PEER DRIVE, SUITE 201<br>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 |

<sup>\*</sup> 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 **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period

I.D. NUMBER

1383741

CALIFORNIA 07/01/2016 **FORM** 

| through | 09/24/2016 | Pac |
|---------|------------|-----|
|         |            |     |

ge 79 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 /

PRO

PRT

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

print ads

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* office expenses

CVC civic donations FIL candidate filing/ballot fees

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

LEG legal defense LIT campaign literature and mailings RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

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

from

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | АМ        | OUNT PAID |
|--|------|----|------------------------|-----------|-----------|
| PATRICIA SALAS<br>1037 NORTH BAY VIEW AVENUE<br>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<br>10769 MASSACHUSETTS AVENUE<br>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.  |      |    | <u> </u>               | TOTAL* \$ | 6,162.50  |

<sup>\*</sup> 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 Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

|         |                     | SCHEDULE G (CONT. |
|---------|---------------------|-------------------|
| State   | ement covers period | CALIFORNIA ACO    |
| from    | 07/01/2016          | CALIFORNIA 460    |
| through | 09/24/2016          | Page 80 of 83     |
|         |                     | I.D. NUMBER       |

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

PRT print ads

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

| CO  | CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. |     |   |     |   |  |  |
|-----|---|-----|---|-----|---|--|--|
|     | campaign paraphernalia/misc.  | MBR | member communications                     | RAD | radio airtime and production costs                        |  |  |
|     | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |  |  |
| CTB | contribution (explain nonmonetary)*   | OFC | office expenses                           | SAL | campaign workers' salaries                                |  |  |
| CVC | civic donations   | 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                   |  |  |
| 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) |     |   |  |  |
|     |   |     | (   |     |   |  |  |

<sup>\*</sup> 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 |
|--|---------|------------------------|-------------|
| GARAREH SARA GOLRIZ<br>4616 DEL MORENO DRIVE<br>Woodland Hills, CA 91364     | CNS     |                        | 540.00      |
| FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 | CNS     |                        | 612.00      |
| ARIEL ROFEIM<br>10600 WILSHIRE BOULEVARD, SUITE 221<br>Los Angeles, CA 90024 | CNS     |                        | 1,200.00    |
| PATRICIA SALAS<br>1037 NORTH BAY VIEW AVENUE<br>Los Angeles, CA 91730        | CNS     |                        | 1,250.00    |

<sup>\*</sup> 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,602.00

# **Schedule G (Continuation Sheet)**

SCHEDULE G (CONT.)

| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)                  | Amounts may be rounded to whole dollars. | Statement covers period  from07/01/2016 | CALIFORNIA 460         |
|--|--|---|------------------------|
| EE INSTRUCTIONS ON REVERSE   |  | through 09/24/2016                      | Page81 of83            |
| AME OF FILER<br>YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SI<br>THE BEVERLY HILTON | PACE INITIATIVE, WITH MAJOR FUNDING BY O | ASIS WEST REALTY LLC /                  | I.D. NUMBER<br>1383741 |
| AME 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

|     | ===: " one of the following dodes adductely describe          | 3 tile | payment, you may enter the code.          | Office Miss | 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                              | PRT    | print ads                                 |             | information technology costs (internet, e-mail)           |
|     |   |        |   |             |   |

<sup>\*</sup> 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        |
|--|---------|------------------------|--------------------|
| BEATRICE SAWYER<br>2359 ELMGROVE STREET<br>Los Angeles, CA 90031             | CNS     |                        | 612.00             |
| SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210   | CNS     |                        | 771.30             |
| US POSTMASTER<br>312 S BEVERLY DRIVE<br>Beverly Hills, CA 90212              | POS     |                        | 1,410.00           |
|  |         |                        |                    |
| Attach additional information on appropriately labeled continuation sheets.  |         |                        | 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.

| Schedule                        |   |  |   |             | SCHEDULE I     |  |
|---------------------------------|---|--|---|-------------|----------------|--|
| Miscellaneous Increases to Cash |   | Amounts may be rounded to whole dollars.   | Statement covers period  from07/01/2016 |             | CALIFORNIA 460 |  |
| SEE INSTRUCTIO                  | ONS ON REVERSE  |  | through 09/24                           | /2016       | Page 82 of 83  |  |
| NAME OF FILER                   |   |  |   |             | I.D. NUMBER    |  |
| YES ON HH -<br>THE BEVERLY      | RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIAL                           | ATIVE, WITH MAJOR FUNDING BY   | OASIS WEST REALTY                       | LLC /       | 1383741        |  |
| DATE<br>RECEIVED                | FULL NAME AND ADDRESS OF SOURCE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)             | DE   | DESCRIPTION OF RECEIPT                  |             |                |  |
| 08/11/2016                      | HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | WIRE TRANSFER MA   | WIRE TRANSFER MADE IN ERROR             |             |                |  |
| 08/12/2016                      | HAMBURGER GIBSON CREATIVE<br>5614 CONNECTICUT AVENUE, NW #219<br>Washington, DC 20015 | REFUND OF WIRE N   | MADE IN ERROR                           |             | 65,475.00      |  |
|                                 |   |  |   |             |                |  |
|                                 |   |  |   |             |                |  |
|                                 |   |  |   |             |                |  |
| Attach add                      | itional information on appropriately labeled continuation sheets.                     | *  |   | SUBTOTAL \$ | 0.00           |  |
| Schedule I                      | Summary   | The state of the s |   |             |                |  |
| I. Itemized ii                  | ncreases to cash this period  |  | <b></b>                                 | 0.00        |                |  |
|                                 | d increases to cash of under \$100 this period.                                       |  |   |             |                |  |
|                                 | interest received this period on loans made to others. (Sche                          |  |   |             |                |  |
| l. Total misc                   | rellaneous increases to cash this period. (Add Lines 1, 2, an<br>Page, Line 14.)      | nd 3. Enter here and on the  |   | 0.00        |                |  |

#### **Additional Comments** For Form 460

**ADDITIONAL COMMENTS CALIFORNIA FORM** Page 83 of <u>83</u>

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

I.D. NUMBER

1383741

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