D	ecipient Committee							COVERPAGE
	ampaign Statement					Date Stamp	6	ALIFORNIA 160
	over Page					RECEIVE		FORM 40U
	overnment Code Sections 84200-84216.5)				É	TY OF BEVER	y Y BH i	
,			_ 5	Statement covers period	Date of election if applicable:	Tires being		1
		$\mathcal{N}C$	7 from	10/23/2016	(Month, Day, Year)	2017 FEB - 1 A	1 약 5 <u>1약</u> °	ge1 of74
		- И						For Official Use Only
	E INSTRUCTIONS ON REVERSE		thro		11/08/2016	ITY CLERK'S	OFFIL	2/1/11/00
1.	Type of Recipient Committee: All	Committe	ees – Complete	Parts 1, 2, 3, and 4.	2. Type of Statement:			
	☐ Officeholder, Candidate Controlled Comi ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	mittee	Committ Cont Spot (Also Comp	rolled nsored Nete Part 6) r Formed Candidate/ Ider Committee	 ☒ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 ¹ ☒ Amendment (Explain I AMENDING TO INCLUDE ALLOCATION 	[[ermination] [below]	Suppleme Statement	dd-Year Report ntal Preelection - Attach Form 495
3.	Committee Information		I.D. NUME 138374		Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF		MITTEE)		NAME OF TREASURER			
	YES ON HH - RESIDENTS FOR THE BE INITIATIVE, WITH MAJOR FUNDING E				SEAN P. WELCH			
	BEVERLY HILTON				MAILING ADDRESS			
	OTDEET ADDRESS (NO				2350 KERNER BLVD., S	UITE 250		
	STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250				CITY	STATE	ZIP CODE	AREA CODE/PHONE
		07.75	712 0000		SAN RAFAEL	CA	94901	(415)389-6800
		STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY		
	SAN RAFAEL MAILING ADDRESS (IF DIFFERENT) NO. AND S	CA	94901	(415)389-6800	HILARY J. GIBSON			
	MALLING ADDINESS (II DIFFERENT) NO. AND S	SIREEI O	K P.O. BOX	•	MAILING ADDRESS 2350 KERNER BLVD., SI	HITE 250		
	CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
					SAN RAFAEL	CA	94901	(415)389-6800
	OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM				OPTIONAL: FAX / E-MAIL ADD	RESS		
4.	Verification I have used all reasonable diligence in preparunder penalty of perjury under the laws of the	ing and re State of C	eviewing this sta California that th	atement and to the best of my kno e foregoing is true and correct.	owledge the information contained he	erein and in the attached	d schedules is	true and complete. I certify

Executed on	By Signature of Treasurer or Assistant Treasurer
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed onDate	BySignature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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





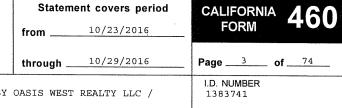
Page	2	of	74	

. Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE MEASURE HH				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON BEVERLY HILLS	X SUPPORT ☐ OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP		Identify the controlling of	ficeholder, ca	andidate, or state mea	sure proponent, if any	
Related Committees Not Included in this State not included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	are primarily formed to receive		OFFICE SOUGHT OR HELD	NDIDATE, OR PI		ΓNO. IF ANY	
COMMITTEE NAME	I.D. NUMBER	7	Deignarily Farmand Comment	4:4-4-1055			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	aldate/Offices) for which the	cenolder Committe is committee is primarily	e List names of y formed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	Χ)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
CITY STATE ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO)	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
CITY STATE ZIP CO			Atta	ch continuati	on sheets if necessar	y	

Campaign Disclosure Statement

Amounts may be rounded

SUMMARY PAGE



Summary Page	to whole dollars.	Statem	ent covers period	CALIFORNIA	AAGOI
		from	10/23/2016	FORM	400
SEE INSTRUCTIONS ON REVERSE		through _	10/29/2016	Page3	of
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST	REALTY LLC /	I.D. NUMBER 1383741	
	Column A Column	. n T	0.1. I V 0		

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	35,000.00	\$	4,095,503.74	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	35,000.00	\$	4,095,503.74	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		7,500.00		834,731.93	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	42,500.00	\$	4,930,235.67	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	39,371.70	\$	4,092,209.60	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	20 Computation Francistical No. 1 4
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	39,371.70	\$	4,092,209.60	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		310,336.87		2,320,511.15	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		7,500.00		834,731.93	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	357,208.57	\$	7,247,452.68	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	7,665.84	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		35,000.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fror	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		39,371.70		ort. Some amounts in umn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	3,294.14	figu	res that should be stracted from previous	
If this is a termination statement, Line 16 must be zero.			per	iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only y over the amounts	
Cash Equivalents and Outstanding Debts			fror	Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00	u 11)	<i>)</i> ·	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,320,511.15			
					FPPC Advisos advise@free as you (000/075 277

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**





SCHEDULE A

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	160
from	10/23/2016	FORM	400
6 harana da	10/29/2016	5	. 7.

				from10/23/2	016	FORM TO	1
SEE INSTRUCTIO	DNS ON REVERSE			through <u>10/29/2</u>	016	Page4 of74	_
NAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPI	ACE INITIATIV	E, WITH MAJOR FUNDING BY O	ASIS WEST REALTY	LLC /	I.D. NUMBER 1383741	_
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE	
10/27/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ☑OTH ☐PTY ☐SCC	,	35,000.00	4,923,22	7.67	
THE POSSON AND ASSOCIATION ASS		□COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
		IND COM OTH PTY SCC			All all a line in the control of the		
			SUBTOTAL\$	35,000.00			
1. Amount re (Include al	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND-In COM-	outor Codes ndividual Recipient Committee (other than PTY or SCC) Other (e.g., business entity)	
	ceived this period – unitemized monetary contributions etary contributions received this period.	s of less than \$	100\$	0.00	PTY-F	Political Party Small Contributor Committee	
	s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	35,000.00	<u> </u>		J

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

Schedule C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

		SCHEDULE C
State	ement covers period	CALIFORNIA ACO
from	10/23/2016	FORM 400
through	10/29/2016	Page5 of74
		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 /

1383741

THE BEVERL	Y HILTON		and the state of t	K 1 OND ING DI ONDID W	BOI KHAHII DEC	/ 1363/41	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	RENEE TAYLOR 613 N ARDEN DRIVE Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	ACTRESS SELF-EMPLOYED; RENEE TAYLOR	HOME USE FOR EVENT	500.00	500.00	
	ISAAC NEMAN 717 N ROXBURY DRIVE Beverly Hills, CA 90210	☑IND □COM □OTH □PTY □SCC	FOUNDER/OWNER MATRIX INTERNATIONAL TEXTILE	HOME USE FOR EVENT	500.00	500.00	
	ARI ROSENBLATT 513 N HILLCREST ROAD Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	PERIODONTIST SELF-EMPLOYED; ARI ROSENBLATT	HOME USE FOR EVENT	500.00	500.00	
	JACQUES WIZMAN 727 N ALTA DRIVE Beverly Hills, CA 90210	☑IND □COM □OTH □PTY □SCC	HIGH TECH INVESTOR SELF-EMPLOYED; JACQUES WIZMAN	FOOD AND BEVERAGE & HOME USE FOR EVENT	1,000.00	1,000.00	
Attach add	litional information on appropriately labele	ed continuati	ion sheets.	SUBTOTAL \$	2,500.00		12 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$ 7,500.00

2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ 7,500.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

SCC – Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

		SCHED	ULE C (CONT.)
Staten	nent covers period	CALIFORNIA	460
from	10/23/2016	FORM	400
41	10/29/2016		- 74

SEE INSTRUCT	TIONS ON REVERSE R				through10/29/20			5 of <u>74</u>
	- RESIDENTS FOR THE BEVERLY HILLS GARDEN	& OPEN SPAC	E INITIATIVE, WITH MAJOR	FUNDING BY OA	SIS WEST REALTY LLC		D. NUMBE	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		CUMULATIVI DATE CALENDAR ' (JAN 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUBSTITE OF SEALT		Bill Paid By T Party E STE 500, LC		, ,	227.67	
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
Attach add	ditional information on appropriately labele	ed continuati	on sheets.	SUBTO	OTAL \$ 5,000.00	- 197 - 198		







SCHEDITE E

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 400
through10/29/2016	Page7 of74
	I.D. NUMBER
ASIS WEST REALTY LLC /	1383741

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY O. THE BEVERLY HILTON

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances 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 fundraising events polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS 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
ANDISHEH ENTERPRISES 20501 VENTURA BOULEVARD, SUITE 180 Woodland Hills, CA 91364	TEL	4,500.00
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT	1,950.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	21.70

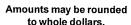
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 6,471.70 Schedule E Summary

2. Unitemized payments made this period of under \$100\$ 0.00

FPPC Form 460 (Jan/2016)

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

Schedule E (Continuation Sheet)





Statement covers period

Payments Made	to whole dollars.	from 10/23/2016	FORM	700
EE INSTRUCTIONS ON REVERSE		through 10/29/2016	Page 8	of <u>74</u>
IAME OF FILER (ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPAC THE BEVERLY HILTON	E INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

CODES: If one of the following codes accurately describes the payment, y CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings MBR member com meetings and office expenditive expendition circu phone banks polling and sepostage, deliportessional print ads	munications d appearant ses lating survey reservery and m	s ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210	RAD			6,000.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211		SEE SCHEDULE	G G	400.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL			4,000.00
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL			3,000.00
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL			4,000.00
* Payments that are contributions or independent expenditures must also be summarized on S	Schedule D	•	SU	BTOTAL \$ 17,400.00



Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from 10/23/2016	FORM TOO
through 10/29/2016	Page9 of74
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CNS campaign consultants

RAD radio airtime and production costs

RAD radio airtime and production costs

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL		10,000.00
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL		3,800.00
TIN TV & AFN MUSIC NETWORK 18720 OXNARD STREET #111 Tarzana, CA 91356	TEL		1,700.00

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

SUBTOTAL \$

15,500.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SEE INSTRU	ICTIONIC	OLIDE	/CDCC

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

I.D. NUMBER 1383741

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs 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 FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration

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

	1		TTES AMOUNTAIN COMMONGLY COMMON CHILDREN		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	114.00	0.00	0.00	114.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	2,920.00	0.00	0.00	2,920.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	26,564.00	\$ 0.00\$	0.00\$	26,564.00

Schedule F Summary

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 310,336.87 \\
May be a negative number



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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 from through 10/29/2016 Page 11 of 74 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

PRO

PRT

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

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

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

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

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

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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

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



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) Statement covers period **CALIFORNIA FORM** 10/23/2016 from through 10/29/2016 Page 12 of 74 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

POS

PRO

PRT

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

print ads

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

candidate filing/ballot fees fundraising events **FND**

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

campaign literature and mailings

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

returned contributions office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals polling and survey research 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	1,386.00	0.00	0.00	1,386.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	72,627.30	0.00	0.00	72,627.30
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	1,976.40	0.00	0.00	1,976.40
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	1,785.00	0.00	0.00	1,785.00
	SUBTOTALS S	77,774.70	0.00	0.00	77,774.70

professional services (legal, accounting)



Amounts may be rounded to whole dollars.

Statement covers period

10/23/2016

CALIFORNIA FORM

SCHEDULE F (CONT.)

through 10/29/2016

from

Page 13 of 74

I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

phone banks

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

PRO professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	150.00	0.00	0.00	150.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	524.99	0.00	0.00	524.99
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	2,681.90	0.00	0.00	2,681.90
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,621.80	0.00	0.00	1,621.80
SUBTOTALS \$ 4,978.69\$ 0.00\$ 0.00\$ 4,978.6					



Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

CALIFORNIA Statement covers period **FORM** 10/23/2016 from through 10/29/2016 Page ___14___ of __74__ 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 /

POL

POS

PRO

PRT

THE BEVERLY HILTON

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

phone banks

print ads

polling and survey research

professional services (legal, accounting)

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

candidate filing/ballot fees FND fundraising events

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

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

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

TEL t.v. or cable airtime and production costs 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

voter registration VOT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	363.40	0.00	0.00	363.40
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	34,069.75	0.00	0.00	34,069.75
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	99,696.00	0.00	0.00	99,696.00
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	510.00	0.00	0.00	510.00
SUBTOTALS \$ 134,639.15\$ 0.00\$ 0.00\$ 134,639.15					





Amounts may be rounded

to whole dollars.



SCHEDULE F (CONT.)

Statement covers period CALIFORNIA **FORM** 10/23/2016 through 10/29/2016 Page ____15___ of ___74__ 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

(Continuation Sheet)

Accrued Expenses (Unpaid Bills)

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

LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	640.50	0.00	0.00	640.50			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	1,137.66	0.00	0.00	1,137.66			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	20,567.50	0.00	0.00	20,567.50			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	2,555.66	0.00	0.00	2,555.66			
SUBTOTALS \$ 24,901.32 \$ 0.00 \$ 0.00 \$ 24,901.32								



campaign literature and mailings

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through ___10/29/2016 Page 16 of 74 I.D. NUMBER 1383741

NAME OF FILER

LIT

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

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

CMP campaign paraphernalia/misc. MBR member communications 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 РНО phone banks FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* IND POS legal defense

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	3,360.00	0.00	0.00	3,360.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	300.58	0.00	0.00	300.58
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	322.52	0.00	0.00	322.52
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	198.28	0.00	0.00	198.28
	SUBTOTALS \$	4,181.38	0.00	0.00	4,181.38



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

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \text{Statement covers period} \\ \text{from} & \frac{10/23/2016}{2} \\ \text{through} & \frac{10/29/2016}{2} \\ \end{array} \begin{array}{c|c} \text{CALIFORNIA} & \textbf{460} \\ \text{FORM} \\ \end{array}$

NAME OF FILER

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

I.D. NUMBER 1383741

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		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)*		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)
* ~ -					

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	309.83	0.00	0.00	309.83
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	102,097.57	0.00	0.00	102,097.57
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	260,926.75	0.00	0.00	260,926.75
	SUBTOTALS	396,667.48	0.00	0.00	396,667.48



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 from through 10/29/2016 Page 18 of 74 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 candidate filing/ballot fees FIL 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)* 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 campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	13,922.50	0.00	0.00	13,922.50			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	22,800.00	0.00	0.00	22,800.00			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	17,742.50	0.00	0.00	17,742.50			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	589.16	0.00	0.00	589.16			
SUBTOTALS \$ 55,054.16\$ 0.00\$ 0.00\$ 55,054.16								



Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____10/23/2016
 Page ___19 __ of __74

 IS WEST REALTY LLC /
 I.D. NUMBER ____1383741

SCHEDULE F (CONT.)

NAME OF FILER

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	2,635.35	0.00	0.00	2,635.35			
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	9,975.19	0.00	0.00	9,975.19			
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	163.78	0.00	0.00	163.78			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	8,763.15	0.00	0.00	8,763.15			
SUBTOTALS \$ 21,537.47\$ 0.00\$ 0.00\$ 21,537.47								



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 20 of 74 I.D. NUMBER

NAME OF FILER

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

1383741

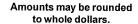
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, e-mail)
* Da	monto that are contributions as in days at the second state of the		•	VVLD	mornation technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266	CNS	1,425.00	0.00	0.00	1,425.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	6,768.74	0.00	0.00	6,768.74
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	SEE SCHEDULE G	10,191.99	0.00	0.00	10,191.99
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	301.36	0.00	0.00	301.36
	SUBTOTALS	18,687.09	0.00\$	0.00	18,687.09





Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through 10/29/2016	Page 21 of 74
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

CODES: If one of the following codes accurate	y 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
	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)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
*-			himma mana	* * !	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	266.29	0.00	0.00	266.29
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	375.54	0.00	0.00	375.54
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO ·	117,202.69	0.00	0.00	117,202.69
	SUBTOTALS	\$ 151,177.85 \$	0.00\$	0.00	151,177.85



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 from through 10/29/2016 Page 22 of 74 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

PRO

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. CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL. IND

independent expenditure supporting/opposing others (explain)* 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

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR OUTSTAI DESCRIPTION OF PAYMENT BALANCE BE OF THIS F		(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965	CNS	1,227.37	0.00	0.00	1,227.37
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	107.91	0.00	0.00	107.91
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	139,937.93	0.00	0.00	139,937.93
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	5,847.51	0.00	0.00	5,847.51
	SUBTOTALS :	147,120.72	0.00	0.00	147,120.72



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 23 of 74 I.D. NUMBER 1383741

NAME OF FILER

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS		MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG		PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
* Do	sumanula filiat ana anni didisetta anni di disetta di di	_			mornador toornology boots (mtorriet, e man)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD						
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSE	169.56	0.00	0.00	169.56						
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	11,054.25	0.00	0.00	11,054.25						
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	2,321.70	0.00	0.00	2,321.70						
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	655.21	0.00	0.00	655.21						
	SUBTOTALS \$ 14,200.72 \$ 0.00 \$ 0.00 \$ 14,200.72										



Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2016 CALIFORNIA FORM 460

through 10/29/2016 Page 24 of 74

SIS WEST REALTY LLC / I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 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
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		print ads		information technology costs (internet, e-mail)

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

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





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

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{10/23/2016}{} \\ \text{through} & \frac{10/29/2016}{} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \\ \end{array} \quad \begin{array}{c} \textbf{460} \\ \text{Page} & \frac{25}{} \\ \text{of} & \frac{74}{} \\ \end{array}$

NAME OF FILER

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

I.D. NUMBER 1383741

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		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
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)
* -					

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	MTG	1,838.45	0.00	0.00	1,838.45	
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	29,477.00	0.00	0.00	29,477.00	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,500.33	0.00	0.00	9,500.33	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	9,565.86	0.00	0.00	9,565.86	
	SUBTOTALS S	50,381.64	0.00\$	0.00	50,381.64	



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

Amounts may be rounded to whole dollars.

Statement covers period m 10/23/2016 CALIFORNIA FORM 460

through 10/29/2016

Page 26 of 74

NAME OF FILER

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

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	4,000.00	0.00	. 0.00	4,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	1,894.31	0.00	0.00	1,894.31
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	21,043.75	0.00	0.00	21,043.75
ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158	OFC	104.89	0.00	0.00	104.89
	SUBTOTALS S	27,042.95	0.00	0.00	27,042.95





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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016

through 10/29/2016

Page ____ 27 ___ of ___ 74

NAME OF FILER

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

THE BEVERLY HILTON

I.D. NUMBER 1383741

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

CIMP	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		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, e-mail)
*					,

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT DESCRIPTION OF PAYMENT (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		CODE OR DESCRIPTION OF PAYMENT DESCRIPTION OF PAYMEN			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	12,925.01	0.00	0.00	12,925.01			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	5,184.00	0.00	0.00	5,184.00			
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	59.75	0.00	0.00	59.75			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	10,790.46	0.00	0.00	10,790.46			
	SUBTOTALS S	28,959.22	.0.00\$	0.00	28,959.22			



Amounts may be rounded to whole dollars.

NAME OF FILER

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

I.D. NUMBE 1383741

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND			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)
* Day	rmoute that are contained and a state of	_	•		manner to annotagy oboto (manner, o man)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	CMP	2,591.75	0.00	. 0.00	2,591.75				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	547.18	0.00	0.00	547.18				
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS	21.70	0.00	21.70	0.00				
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00				
SUBTOTALS									



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

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		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	8,327.78	0.00	0.00	8,327.78				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	69.76	0.00	0.00	69.76				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	69.76	0.00	0.00	69.76				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	463.25	0.00	0.00	463.25				
SUBTOTALS \$ 8,930.55\$ 0.00\$ 0.00\$ 8,930.5									



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 10/23/2016 from_ through 10/29/2016 Page _______ of _______74__ I.D. NUMBER 1383741

NAME OF FILER

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

THE BEVERLY HILTON

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*				campaign workers' salaries
CVC	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		
	legal defense				transfer between committees of the same candidate/sponsor
	campaign literature and mailings		professional services (legal, accounting)		voter registration
_		PRT	print ads	WEB	information technology costs (internet, e-mail)
	4 4 4				

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD						
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	1,000.00	0.00	0.00	1,000.00						
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	52.01	0.00	0.00	52.01						
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES; UNDER \$500	787.41	0.00	0.00	787.41						
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	225.99	0.00	0.00	225.99						
	SUBTOTALS \$ 2,065.41\$ 0.00\$ 0.00\$ 2,065.41										



Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

NAME OF FILER

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

PRO

PRT

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

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

IND 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

RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	9,973.21	0.00	. 0.00	9,973.21				
AT&T 208 S. AKARD STREET Dallas, TX 75202	OFC	751.82	0.00	0.00	751.82				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	18,758.34	0.00	0.00	18,758.34				
PREMIERE VALET SERVICES, INC 3349 CAHUENGA BOULEVARD, SUITE 6 Los Angeles, CA 90068	MTG	157.50	0.00	0.00	157.50				
SUBTOTALS \$ 29,640.87\$ 0.00\$ 0.00\$ 29,640.87									



Amounts may be rounded to whole dollars.

 Statement covers period from _____10/23/2016
 CALIFORNIA FORM
 460

 through _____10/29/2016
 Page _____32 ____ of ___74

 IS WEST REALTY LLC /
 I.D. NUMBER ______1383741

NAME OF FILER

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

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26					
OMID IRAN TV NETWORK OITN-TV 5530 CORBIN AVENUE, SUITE 140 Los Angeles, CA 91356	TEL	4,000.00	0.00	4,000.00	0.00					
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	124.26	0.00	0.00	124.26					
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	600.00	0.00	0.00	600.00					
SUBTOTALS \$ 4,848.52\$ 0.00\$ 4,000.00\$ 848										

www.netfile.com



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

130371

	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		· ·
FND	fundraising events		polling and survey research		candidate travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*				staff/spouse travel, lodging, and meals
	legal defense		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEC	•		professional services (legal, accounting)		voter registration
LII	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
LINDA MAY 9255 DOHENY ROAD Los Angeles, CA 90069	SEE SCHEDULE G	1,070.00	0.00	0.00	1,070.00					
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	33,333.33	0.00	0.00	33,333.33					
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	85,923.47	0.00	0.00	85,923.47					
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	CNS	20,000.00	0.00	0.00	20,000.00					
SUBTOTALS \$ 140,326.80 \$ 0.00 \$ 0.00 \$ 140,326.80										



Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____10/23/2016
 Page __34 __ of __74

 IS WEST REALTY LLC /
 I.D. NUMBER __1383741

NAME OF FILER

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

te/sponsor
ŧı

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	CNS	5,387.50	0.00	0.00	5,387.50				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	43,838.82	0.00	0.00	43,838.82				
MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246	OFC	374.25	0.00	0.00	374.25				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	287.76	0.00	0.00	287.76				
SUBTOTALS									



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

Amounts may be rounded to whole dollars.

 Statement covers period

 from
 10/23/2016
 CALIFORNIA FORM
 4-60

 through
 10/29/2016
 Page
 35
 of
 74

 SIS WEST REALTY LLC /
 I.D. NUMBER
 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 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 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 FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* IND POS

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

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

LIT campaign literature and mailings PRT print ads

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	138.43	0.00	0.00	138.43				
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	46,500.00	0.00	0.00	46,500.00				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	375.64	0.00	0.00	375.64				
GEM USA TV 9020 ETON AVENUE, UNIT ABC Canoga Park, CA 91304	TEL	5,000.00	0.00	0.00	5,000.00				
SUBTOTALS \$ 52,014.07\$ 0.00\$ 0.00\$ 52,014.07									



Amounts may be rounded to whole dollars.

 Statement covers period from ____10/23/2016
 CALIFORNIA FORM
 460

 through ___10/29/2016
 Page ___36 ___ of __74

 ASIS WEST REALTY LLC /
 I.D. NUMBER ___1383741

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024	CNS	12,500.00	0.00	0.00	12,500.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	10,000.00	0.00	0.00	10,000.00
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	WEB	537.54	0.00	0.00	537.54
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,451.05	0.00	0.00	12,451.05
SUBTOTALS \$			0.00\$	0.00	35,488.59

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 400
through 10/29/2016	Page37 of74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. 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 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)* postage, delivery and messenger services POS 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010	MTG	990.00	0.00	0.00	990.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	CNS	5,000.00	-5,000.00	0.00	0.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	12,197.58	0.00	0.00	12,197.58
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76
SUBTOTALS \$ 18,693.34\$ -5,000.00\$ 0.00\$ 13,693.34					



Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 through __10/29/2016
 Page __38 __of __74

 IS WEST REALTY LLC /
 I.D. NUMBER __1383741

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	844.75	0.00	0.00	844.75
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	22,800.00	0.00	0.00	22,800.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	1,200.00	0.00	0.00	1,200.00
MERCI TELEVISION NETWORK 6261 VARIEL AVENUE, SUITE 6261 Woodland Hills, CA 91367	TEL	4,000.00	0.00	4,000.00	0.00
SUBTOTALS \$ 28,844.75\$ 0.00\$ 4,000.00\$ 24,844.75					24,844.75



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____10/23/2016
 Page __39 __of __74

 through __10/29/2016
 I.D. NUMBER

 SIS_WEST_REALTY_LLC /
 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 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 TSF 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	54,317.96	0.00	0.00	54,317.96
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	37,811.21	0.00	0.00	37,811.21
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,037.50	0.00	0.00	11,037.50
GOCO CONSULTING 4730 J STREET Sacramento, CA 95819	CANVASSING	15,000.00	0.00	0.00	15,000.00
SUBTOTALS \$ 118,166.67 \$ 0.00 \$ 0.00 \$ 118,166.67					



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 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 FIL candidate filing/ballot fees РНО 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

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



Amounts may be rounded to whole dollars.

 Statement covers period from ____10/23/2016
 CALIFORNIA FORM
 460

 through ___10/29/2016
 Page ___41 ___ of __74 ___

 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

SCHEDULE F (CONT.)

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

CMP	and a second contraction.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		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	PHO	phone banks		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
LEG		PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
* 0-	remonto that are contails at large and also are to the second state of the second stat		•	• • • • • • •	morniador technology costs (miternet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	0.00	500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	243.40	0.00	0.00	243.40
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	35,857.44	0.00	0.00	35,857.44
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	LIT	505.76	0.00	0.00	505.76
	SUBTOTALS :	37,106.60	0.00	0.00	37,106.60



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 42 of 74

NAME OF FILER

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

I.D. NUMBER 1383741

SCHEDULE F (CONT.)

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 PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	500.00	0.00	0.00	500.00
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	48.20	0.00	0.00	48.20
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	17,549.32	0.00	0.00	17,549.32
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE 102 Tarzana, CA 91356	TEL	3,800.00	0.00	3,800.00	0.00
SUBTOTALS \$ 21,897.52\$ 0.00\$ 3,800.00\$ 18,097.52					





SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 43 of 74

NAME OF FILER

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

THE BEVERLY HILTON

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
TIN TV & AFN MUSIC NETWORK 18720 OXNARD STREET #111 Tarzana, CA 91356	TEL	1,700.00	0.00	1,700.00	0.00
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	339.18	0.00	0.00	339.18
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	85.80	0.00	0.00	85.80
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	74.52	0.00	0.00	74.52
SUBTOTALS \$ 2,199.50\$ 0.00\$ 1,700.00\$ 499.50					



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 10/23/2016	FORM 400
through 10/29/2016	Page 44 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

PRO

PRT

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

print ads

CMP campaign paraphernalia/misc. MBR member communications 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 FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services

legal defense

LIT campaign literature and mailings RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PORTA VIA 424 N CANON DRIVE Beverly Hills, CA 90210	CATERING	1,101.12	0.00	0.00	1,101.12
VIA ALLORO 301 N CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	4,515.00	0.00	0.00	4,515.00
XIAN RESTAURANT 362 NORTH CANON DRIVE Beverly Hills, CA 90210	FOOD AND BEVERAGE	4,130.00	0.00	0.00	4,130.00
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	REIMBURSED EXPENSES	73.46	0.00	0.00	73.46
SUBTOTALS					

professional services (legal, accounting)



Amounts may be rounded to whole dollars.

	OUNTED DEET (OUNT)
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM 400
through10/29/2016	Page 45 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA 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. CNS campaign consultants CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO

campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances returned contributions office expenses

SAL campaign workers' salaries

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/23/2016 through 10/29/2016 Page 46 of 74 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

	•			,	•	*			-, accorne are paymone.
CMP	campaign paraphernalia/misc.	MBR	mer	nber co	mmunic	ations		RAD	radio airtime and production costs
CNS	campaign consultants					earances			returned contributions
CTB	contribution (explain nonmonetary)*			е ехре					campaign workers' salaries
CVC	civic donations				ulating				t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees			ne banl	_				candidate travel, lodging, and meals
FND	fundraising events		•			research			staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*					and messenger	services		
	legal defense	PRO	prof	ession:	al servic	ces (legal, acco	unting)		transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings	PRT		ads		oco (icgai, acco	uning)		•
	1 10 1		Piiii	aus				VVCD	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	BEVERAGES	300.58	0.00	0.00	300.58
STACIA KOPEIKIN 709 NORTH ELM DRIVE Beverly Hills, CA 90210	CNS	12,000.00	0.00	0.00	12,000.00
LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211	SEE SCHEDULE G	800.00	0.00	400.00	400.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	32,143.75	0.00	0.00	32,143.75
	SUBTOTALS S	45,244.33	0.00\$	400.00	44,844.33



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

NAME OF FILER

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

1.D. NUMBE 1383741

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

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

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

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



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 48 of 74 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
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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)
4					5 ,,

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

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

SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	460
from	10/23/2016	FORM	-T-O-O
through_	10/29/2016	Page49	of
S WEST	REALTY LLC /	I.D. NUMBER 1383741	

NAME OF FILER

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

POS

PRO

PRT

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

print ads

CMP campaign paraphernalia/misc. MBR member communications 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 FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

postage, delivery and messenger services

professional services (legal, accounting)





Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 10/23/2016

CALIFORNIA 460

FORM

Page 50 of 74

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

POS

PRO

PRT

THE BEVERLY HILTON

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

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

 CMP
 campaign paraphernalia/misc.
 MBR

 CNS
 campaign consultants
 MTG

 CTB
 contribution (explain nonmonetary)*
 OFC

 CVC
 civic donations
 PET

 FIL
 candidate filing/ballot fees
 PHO

 FND
 fundraising events
 POL

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

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

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

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 51 of 74 I.D. NUMBER

NAME OF FILER

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

1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	165.94	0.00	0.00	165.94				
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	25,225.19	0.00	25,225.19				
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	6,213.03	0.00	6,213.03				
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	671.70	0.00	671.70				
	SUBTOTALS \$ 165.94\$ 32,109.92\$ 0.00\$ 32,275								



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page 52 of 74 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

PRT

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

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

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

> 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	MTG	0.00	113.09	0.00	113.09			
DISH CATERING 3510 CLARINTON AVENUE, SUITE 7 Los Angeles, CA 90034	FOOD AND BEVERAGE	0.00	950.00	0.00	950.00			
TAYLOR BOLOGNA PRODUCTIONS, INC. 613 NORTH ARDEN DRIVE Beverly Hills, CA 90210	REIMBURSED EXPENSES; UNDER \$500	0.00	679.92	0.00	679.92			
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	PHO	0.00	514.60	0.00	514.60			
SUBTOTALS \$ 0.00\$ 2,257.61\$ 0.00\$ 2,257.6								





Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) CALIFORNIA Statement covers period **FORM** 10/23/2016 through ___ 10/29/2016 Page ___53 __ of __74__ 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 /

POL

POS

PRO

PRT

THE BEVERLY HILTON

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

print ads

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

FND fundraising events

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 returned contributions office expenses SAL campaign workers' salaries

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

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	СМР	0.00	124.26	0.00	124.26
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024	REIMBURSED EXPENSES; UNDER \$500	0.00	1,105.34	0.00	1,105.34
VERED NISIM 940 WEST WASHINGTON BOULEVARD Los Angeles, CA 90015	SEE SCHEDULE G	0.00	775.67	0.00	775.67
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	TEL	0.00	8,150.00	0.00	8,150.00
	SUBTOTALS \$	0.00	10,155.27	0.00	. 10,155.27

postage, delivery and messenger services

professional services (legal, accounting)



Amounts may be rounded to whole dollars.

	00/12/00/11.)
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOU
through 10/29/2016	Page 54 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
360 GROUP INTERNATIONAL, INC 9663 SANTA MONICA BOULEVARD, SUITE 200 Beverly Hills, CA 90210	EVENT COSTS	0.00	440.00	0.00	. 440.00			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	15,194.60	0.00	15,194.60			
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP	0.00	69.76	0.00	69.76			
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	108,696.09	0.00	108,696.09			
SUBTOTALS \$ 0.00\$ 124,400.45\$ 0.00\$ 124,								



Amounts may be rounded to whole dollars.

	. (
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through10/29/2016	Page 55 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs	
ONO the state and production cooks	
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	
Ell condidate filing/hellet food	
CND fundacions avents	
TRS stati/spouse travel, loaging, and meals	
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidates.	e/sponsor
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)	

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD							
BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064	SEE SCHEDULE G	0.00	4,174.31	0.00	4,174.31							
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	138.82	0.00	138.82							
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G 0.00 74,359.4		0.00	74,359.46								
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	3,057.45	0.00	3,057.45							
	SUBTOTALS S	0.00	81,730.04	SUBTOTALS								



Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from10/23/2016	FORM 40U
through 10/29/2016	Page 56 of 74
IS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense CTC office expenses PET petition circulating PHO phone banks TRC polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
--	---

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	MTG	0.00	545.00	0.00	545.00	
SAGIV KARPEL 4431 LOUISE AVENUE Encino, CA 91316	MTG	0.00	314.68	0.00	314.68	
PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601	РНО	0.00	329.80	0.00	329.80	
RADIO HAMRAH 1762 WESTWOOD BOULEVARD, SUITE 330 Los Angeles, CA 90024	RAD	0.00	1,250.00	0.00	1,250.00	
	SUBTOTALS S	0.00\$	2,439.48	0.00	2,439.48	



Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM 400
through 10/29/2016	Page 57 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD						
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	LIT	0.00	400.00	0.00	400.00						
BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048	MTG	0.00 500.00 0.00		500.00							
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	33,283.51	0.00	33,283.51						
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	EVENT COSTS	0.00	24,121.14	0.00	24,121.14						
	SUBTOTALS S	\$ 0.00\$	SUBTOTALS\$ 0.00\$ 58,304.65\$ 0.00\$ 58,304.0								



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) CALIFORNIA Statement covers period **FORM** 10/23/2016 through 10/29/2016 Page ____58 ___ of ___74__ I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

PRT

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

print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	4,082.80	0.00	4,082.80
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	10,418.75	0.00	10,418.75
EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071	MTG	0.00	1,000.00	0.00	1,000.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	409.60	0.00	409.60
	SUBTOTALS	0.00\$	15,911.15	0.00	15,911.15



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

	(00////)
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOU
through 10/29/2016	Page 59 of 74
IS WEST REALTY LLC /	I.D. NUMBER

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 returned contributions CTB contribution (explain nonmonetary)* office expenses OFC 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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
SAMIRA JEGAR 6261 VARIEL AVENUE, SUITE B Woodland Hills, CA 91367	MEDIA PRODUCTION	0.00	1,950.00	0.00	1,950.00			
SUBTOTALS \$ 0.00\$ 1,950.00\$ 0.00\$ 1,950								

Scheu...e G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**



Amounts may be rounded to whole dollars.

CHEDULE G
CALIFORNIA 460
FORM 46U
Page 60 of 74
I.D. NUMBER

FF	INSTRU	ICTIONS	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

BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
MATSUHISA 129 NORTH LA CIENEGA BOULEVARD Beverly Hills, CA 90211	FOOD AND	D BEVERAGE	/	2,577.32
THE IVY 113 NORTH ROBERTSON BOULEVARD Los Angeles, CA 90048	FOOD AND) BEVERAGE		535.45
	·			
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$	3,112.77

* 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.

Scheule 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	10/23/2016	FORM 46U
through	10/29/2016	Page 61 of 74
		I.D. NUMBER

1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
GOOGLE, INC. 1600 AMPHITHEATRE PARKWAY Mountain View, CA 94043		ONLINE ADS			5,281.03
					NAMES OF THE PARTY
			,		
Attach additional information on appropriately labeled continuation sheets.		L	TOTA	<u>-</u> L* \$	5,281.03

* 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.

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



Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM 400
through <u>10/29/2016</u>	- Page <u>62</u> of <u>74</u>
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VERED NISIM

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVMO! 10984 WEST SANTA MONICA BOULEVARD Los Angeles, CA 90025		BEVERAGES		775.67
			•	
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 775.67

^{*} 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.

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



Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period	CALIFORNIA ACO
from 10/23/2016	FORM 40U
through 10/29/2016	- Page <u>63</u> of <u>74</u>
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

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

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

NAME AND ADDRESS OF PAYEE OR CREDITÒR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT				32,667.00
CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133	LIT				2,098.00
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	POS				6,322.46
US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497	LIT				747.98
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	41,835.44

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

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



SCHEDULE G (CONT.)

Statement covers period

Contractor (on Behalf of This Committee)	to whole dollars.	from 10/23/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 10/29/2016	_ Page64of74
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPAC THE BEVERLY HILTON	E INITIATIVE, WITH MAJOR FUNDING B	Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			meren make the second control of the second
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. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) voter registration LIT campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

^{*} 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	AI	MOUNT PAID
ZEBRA GRAPHICS 1182 FOLSOM STREET San Francisco, CA 94103	LIT			1,400.00
ZEBRA GRAPHICS 1182 FOLSOM STREET San Francisco, CA 94103	LIT			515.00
Attach additional information on appropriately labeled continuation sheets.	1		TOTAL* \$	1,915.00

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

Scheulle 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 460
from	10/23/2016	FORM 400
through	10/29/2016	- Page <u>65</u> of <u>74</u>

SEE INSTRUCTIONS ON REVERSE	through	Page 65 of 74
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF THE BEVERLY HILTON	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		1

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AN	OUNT PAID
CHARLIENE AMIN 1022 LAUREL WAY BEVERLY HILLS, CA 90210	CNS			2,850.00
JUAN CASTRO 4909 NORTH RIMHURST AVENUE Covina, CA 91724	CNS			568.00
ELIZABETH CORLETTO 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS			3,114.00
ILANA DELSHAD 132 SOUTH MAPLE DRIVE 3 BEVERLY HILLS, CA 90212	CNS			1,200.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	7,732.00

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

Scheude 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 (CON	١.
atement covers period	CALIFORNIA 460	Ī
10/22/2016	EODM 410)U	

from10/23/2016	FORM 46U
through	Page 66 of 74
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

print ads

CNS campaign parapnernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

POL

IND independent expenditure supporting/opposing others (explain)*

POS

IND 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

office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and productions

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

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

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

S

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
SHUSHANA DJAVAHERI 10769 MASSACHUSSETS AVENUE Los Angeles, CA 90024	CNS		1,666.00
CARLOS DURAN 4432 OCEAN VIEW AVENUE MONTROSE, CA 91020	CNS		654.50
ESTELLA DURAN 4432 OCEAN VIEW AVENUE Montrose, CA 91020	CNS		654.50
HELEN FARZAD 151 NORTH ALMONT DRIVE, SUITE 103 Beverly Hills, CA 90211	CNS		1,521.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 4,496.00

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

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



Amounts may be rounded to whole dollars.

SCHEDOLE G (CONT.)

	Statement covers period	CALIFORNIA A CO
	from 10/23/2016	FORM 400
	through 10/29/2016	- Page <u>67</u> of <u>74</u>
FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

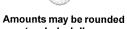
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ADRIAN GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS		1,548.00
MARIO GARCIA 2359 MIRA VISTA AVENUE #G Montrose, CA 91020	CNS		1,548.00
JULIA GELB 357 SOUTH REXFORD DRIVE #207 BEVERLY HILLS, CA 90212	CNS		594.00
MATITYAHU GEULA-COHEN 443 SOUTH OAKHURST DRIVE #203 Beverly Hills, CA 90212	CNS		522.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	4,212.00

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

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



SCHEDUCE	G	(CONT.)
		(

Statement covers period

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page 68 of 74
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP THE BEVERLY HILTON	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

UPWARD SOLUTIONS, LLC

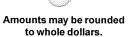
CODES: If one of the following codes accurate	ely describes the payment, you may enter the co	de. Otherwise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production 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
LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting PRT print ads	

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	АМ	OUNT PAID
GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364	CNS			830.34
MOJGAN GOMROKI 25901 PRAIRIESTONE DRIVE Laguna Hills, CA 92653	CNS			2,130.00
FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211	CNS			1,168.38
RUZANNA KARMIRYAN 1505 EL CAMINO DRIVE MONTEBELLO, CA 90640	CNS			1,413.00
Attach additional information on appropriately labeled continuation sheets.		7	TOTAL* \$	5,541.72

^{*} 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.

Schelle G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)



	SCHELLE	G	(CONT.)	
-1				

Statement covers period	CALIFORNIA ACO
from 10/23/2016	FORM 460
through 10/29/2016	Page 69 of 74
SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS, LLC

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

^{*} 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
ISELA LARIOS 8643 SHOEMAKER AVENUE Whittier, CA 90602	CNS		1,557.00
ISABEL LOPEZ 8753 APPERSON STREET Sunland, CA 91040	CNS		765.00
TARA MALEKZADEH 707 NORTH CAMDEN DRIVE Beverly Hills, CA 90210	CNS		1,134.00
HECTOR MARTINEZ 2563 WEST AVE 30 Los Angeles, CA 90065	CNS		799.00
Attach additional information on appropriately labeled continuation sho	eets.		TOTAL* \$ 4,255.00

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

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



SCHEDOLE G (CONT.)

CALIFORNIA ACO

Statement covers period

Contractor (on Behalf of This Committee) to whole dollars.	from 10/23/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE	through	Page 70 of 74
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

UPWARD SOLUTIONS, LLC

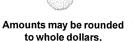
CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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		print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IDA MOLAYEM 160 NORTH LE DOUX ROAD BEVERLY HILLS, CA 90211	CNS		902.00
ALMA PARTIDA 2736 WEST AVENUE 33 LOS ANGELES, CA 90065	CNS		1,836.00
GABRIEL PARTIDA 2736 WEST AVENUE 33 Los Angeles, CA 90065	CNS		660.00
PARTY RENTAL UNLIMITED 13320 SOUTH FIGUEROA STREET Los Angeles, CA 90061		EVENT COSTS	582.44
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 3,980.44

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

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



SCHEDULE G (CONT.)

	00.125022 0 (00111
Statement covers period	CALIFORNIA 160
from 10/23/2016	FORM 40U
through	- Page71 of74
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

THE BEVERLY HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

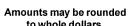
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024	CNS		2,500.00
STEFANI ROMAGNOLI 10560 WILSHIRE BOULEVARD #401 LOS ANGELES, CA 90024	CNS		666.00
PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730	CNS		2,500.00
BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031	CNS		3,150.00
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 8,816.00

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

Scheume G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)



CALIFORNIA	7	6	$\overline{\mathbf{a}}$	
SCHEDUZE	G	(CC	NT.)	,

Statement covers period

Contractor (on Behalf of This Committee)	to whole dollars.	from 10/23/2016	FORM	700
SEE INSTRUCTIONS ON REVERSE		through	Page	of74
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SP THE BEVERLY HILTON	ACE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				

UPWARD SOLUTIONS, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210	CNS	-	1,669.50
PARVIM SOROURMANDLAVI 18608 PALOMINO DRIVE TARZANA, CA 91356	CNS		769.50
MARLENA SOSA 603 1/2 VIA ALTAMIRA Montebello, CA 90640	CNS		2,115.00
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS		14,109.34
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$ 18,663.34

^{*} 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.

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



Amounts may be rounded

Statement covers period

Contractor (on Behalf of This Committee)	to whole dollars.	from 10/23/2016	FORM 46U
EE INSTRUCTIONS ON REVERSE		through 10/29/2016	Page73 of74
AME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
AME OF AGENT OR INDEPENDENT CONTRACTOR			
JPWARD SOLUTIONS, LLC			

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		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	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EDWIN VALENCIA 217 ROSELAKE AVENUE #4 Los Angeles, CA 90026	CNS			1,166
US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212	POS			2,649
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 3,815.

* 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.

Addition.... Comments For Form 460

ADDITIONAL COMMENTS **CALIFORNIA** FORM

Page 74 of 74 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

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

www.netfile.com