				()
Recipient Committee Campaign Statement Cover Page			te Stamp	CALIFORNIA 460
 State Candidate Election Committee Recall (Also Complete Part 5) 	Statement covers period from 04/01/2016 through 06/30/2016 mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored lso Complete Part 6)	Date of election if applicable: (Month, Day, Year)	Spec	Barra 1 as 65
O Sponsored □ Pr O Small Contributor Committee ○ Oi O Political Party/Central Committee (A/	rimarily Formed Candidate/ fficeholder Committee lso Complete Part 7)	AMENDING TO ADD ACCRUED EXPENS	SE	
3. Committee information	NUMBER 383741 GARDEN & OPEN SPACE REALTY LLC / THE	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., SUITE 250 CITY STATE ZIP COR SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415)389-6800	2350 KERNER BLVD., SUITE 250 CITY SAN RAFAEL NAME OF ASSISTANT TREASURER, IF ANY HILARY J. GIBSON MAILING ADDRESS	STATE ZIP C	
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM	DE AREA CODE/PHONE	2350 KERNER BLVD., SUITE 250 CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP C	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	this statement and to the best of my knov that the foregoing is true and collect. By	vledge the information contained herein and in the Signature of Treasurer or Assistant Treasurer	e attached schedu	iles is true and complete. I certify

By Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By Signature of Controlling Officeholder, Candidate, State Measure Proponent

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Executed on _

Executed on _



Recipient Committee Campaign Statement Cover Page — Part 2



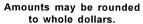
COVER PAGE - PART 2

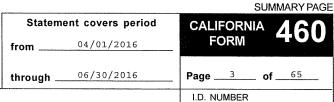
CALIFORNIA 460

Page ____2 of __65

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 DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI CITY OF B	ON EVERLY HILLS	X	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state	e measure į	proponent, if any.	
Related Committees Not Included in this Sta			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PF				
not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.			OFFICE SOUGHT OR HELD		DI	ISTRICT NO. I	F ANY	
COMMITTEE NAME	I.D. NUMBER	7	Primarily Formed Can	didate/Offic	caholder Com	amittoo /:	-4 may - a f	
NAME OF TREASURER	CONTROLLED COMMITTEE?	,.	officeholder(s) or candidate(s					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC	,		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	CONTROLLED COMMITTEE? YES NO X)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CO			Atta	ch continuatio	on sheets if ned	cessary		

Campaign Disclosure Statement Summary Page





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

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	\$	807,713.55	\$	1,687,824.21	
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	\$	807,713.55	\$	1,687,824.21	20. Contributions Received \$\$
4. Nonmonetary Contributions		158,041.05		540,577.45	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	965,754.60	\$	2,228,401.66	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	805,713.55	\$	1,685,824.21	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	805,713.55	\$	1,685,824.21	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		382,262.55		859,604.65	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		158,041.05		540,577.45	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	1,346,017.15	\$	3,086,006.31	\$
Current Cash Statement					/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B. add	
13. Cash Receipts Column A, Line 3 above		807,713.55	am	ounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		responding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		805,713.55		oort. Some amounts in lumn A may be negative	Toportos III Cols.IIII 27
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,000.00	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	otracted from previous	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	859,604.65			
			ı		FPPC Form 460 (Jan/20

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

Schedule A **Monetary Contributions Received**





Amounts may be rounded

			SCHEDULE
St	atement covers period	CALIFORNIA	460
om	04/01/2016	FORM	400

•		to w	mole dollars.	from04/01	04/01/2016		FORM 460		
EE INSTRUCTIO	NS ON REVERSE			through <u>06/30</u>	/2016	Page	4 of65		
IAME OF FILER YES ON HH - THE BEVERLY	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA	ACE INITIATIVE	E, WITH MAJOR FUNDING BY O	ASIS WEST REAL	TY LLC /	I.D. NU 1383	UMBER 741		
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CUMULATIVE TO		PER ELECTION TO DATE		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/05/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ဩOTH □PTY □SCC		17,666.36	2,227,893.66	
04/11/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		135,514.93	2,227,893.66	
04/15/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		103,529.66	2,227,893.66	
4/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM ☑OTH ☐PTY ☐SCC		35,500.00	2,227,893.66	
4/20/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM 図OTH □PTY □SCC		33,654.52	2,227,893.66	

SUBTOTAL\$ 325,865.47

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ __ 807,713.55 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 3. Total monetary contributions received this period.

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee





wionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA ACO
	to whole donard.	from04/01/2016	FORM 460
		through06/30/2016	_ Page5 of65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	OPEN SPACE INITIATIVE, WITH MAJOR FUNDING E	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/22/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	☐IND ☐COM 図OTH ☐PTY ☐SCC		3,150.00	2,227,893.66	
05/19/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		199,437.01	2,227,893.66	
06/17/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		279,261.07	2,227,893.66	
		□IND □COM □OTH □PTY □SCC				
Note that the second se		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	481,848.08		

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**





Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA

	from 04/01/2016	FORM TOO
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page6 of65
NAME OF FILER		I.D. NUMBER
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF THE BEVERLY HILTON	ASIS WEST REALTY LLC /	1383741

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
. ,	JOSEPH AKHTARZAD 822 N WHITTIER Beverly Hills, CA 90210	☑IND □COM □OTH □PTY □SCC	OWNER JUST ONE TOUCH	FOOD AND BEVERAGES	208.00	208.00	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUSTREAL1	Y LLC, 1800 CENTURY PAR	TRAVEL EXPENSES E E STE 500, LOS ANG	204.70 ELES, CA 9006	2,227,893.66	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUST REALT	Y LLC, 1800 CENTURY PAR	TRAVEL EXPENSES E STE 500, LOS ANG	829.03 ELES, CA 9006	2,227,893.66	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM □OTH □PTY SUPPT REALT	Y LLC, 1800 CENTURY PAR	TRAVEL EXPENSES K E STE 500, LOS ANG	255.87 ELES, CA 9006	2,227,893.66	

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 1,497.60

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) 158,041.05 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ 0.00 3. Total nonmonetary contributions received this period.

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received



Amounts may be rounded

to whole dollars.

SCHEDULE C (CONT.)

CALIFORNIA

Statement covers period

				from04/01/201	-6 FOF	RM 400
SEE INSTRUCTIONS ON REVERSE				through <u>06/30/201</u>	.6 Page	7 of65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & THE BEVERLY HILTON	& OPEN SPAC	E INITIATIVE, WITH MAJOR	FUNDING BY OASI	S WEST REALTY LLC	I.D. NUMBI	ER
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 SERVICE	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
04/30/2016 BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ⊠OTH □PTY □SCC		EMPLOYEE TIME AN EXPENSES		, ,	
05/23/2016 BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY □SCC		REFUND OF SECURI DEPOSIT; ORIGINA INKIND DISCLOSED IN PRIOR PERIOD	T ,	2,227,893.66	
05/25/2016 BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY □SCC	Y LLC, 1800 CENTURY PARK	CAMPAIGN EVENT	26,978.60 ANCELES, CA 90067	,	
05/31/2016 BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	☐IND ☐COM 図OTH ☐PTY ☐SCC	Y LLC, 1800 CENTURY PARK	EMPLOYEE TIME	12,500.00	2,227,893.66	
06/30/2016 BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS	□IND □COM ☑OTH □PTY WEST REALT	Y LLC, 1800 CENTURY PARK	EMPLOYEE TIME	28,200.00 ANGELES, CA 90067	2,227,893.66	
Attach additional information on appropriately labeled	d continuatio	on sheets.	SUBTOTA	AL\$ 81,543.45		

Schedule C (Continuation Sheet) Nonmonetary Contributions Received





Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

Statement covers period

CALIFORNIA 160

			•	-	from	04/01/201	6	FOI	RM 401	7
SEE INSTRUC	TIONS ON REVERSE				throu	igh <u>06/30/201</u>	6	Page	8 of 65	
NAME OF FILE	R		70					I.D. NUMB	BER .	
YES ON HH THE BEVERI	- RESIDENTS FOR THE BEVERLY HILLS GARDEN Y HILTON	& OPEN SPAC	E INITIATIVE, WITH MAJOR	R FUNDING BY OA	SIS WE	ST REALTY LLC	/	1383741		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
5/30/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PAR	Bill Paid By T Party E E STE 500, LO		75,000.00 CLES, CA 90067		7,893.66		
		☐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 labels	ed continuati	on sheets.	SUBTO	TAL \$	75,000.00				







Schedule E **Payments Made**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through06/30/2016	Page9 of65
	I.D. NUMBER
ASIS WEST REALTY LLC /	1383741

WEB information technology costs (internet, e-mail)

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON						
COL	DES: If one of the following codes accurately describes	the p	payment, you may enter the code. Otherw	ise, d	escribe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals	
FND	fundraising events	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)	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		6,261.7
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		9,404.6
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDU	LE G	13,325.0

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	805,713.55
2. Unitemized payments made this period of under \$100\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	805,713.55

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

FPPC Form 460 (Jan/2016)

28,991.36

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

SUBTOTAL\$







Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
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 through
 06/30/2016
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 of
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SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 10 of 65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OATHE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	POL		57,457.03
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	POL		64,732.90
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		8,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		9,920.40
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS		4,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 144,110.33







Amounts may be rounded to whole dollars.

		OOTILD	
Statement covers period		CALIFORNIA	460
from	04/01/2016	FORM	700
through_	06/30/2016	Page11	of <u>65</u>
		LD NI IMPED	

	. 06/20/2016	
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 11 of 65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately describes the navment, you may enter the code. Other	nvise describe the nevment	

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN THE BEVERLY HILTON	SPACE INITIATI	VE, WITH	MAJOR FUNDING	BY OASIS W	EST REALTY LLC /	1383741	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ises lating survey resea ivery and m	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, anstaff/spouse travel, lodging, transfer between committee voter registration	costs duction costs d meals and meals s of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OFC					26.67
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	TO THE COMMANDE	OFC		**************************************			11.71

12724 MOORE ST. Cerritos, CA 90703		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	13.24
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	324.30
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	5,875.92





Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
from04/01/2016	FORM TOU
through 06/30/2016	- Page 12 of 65
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

	110111	State of the state
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 12 of 65
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
CODEC. If any of the following the		

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		member com meetings an office exper petition circu phone banks polling and s postage, del	munications d appearan ses lating survey rese ivery and n	s ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001			OFC				695.57
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001			OFC				872.42
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	· ·	A STATE OF THE STA		REIMBURSED	EXPENSES		153.82
KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500	***************************************			REIMBURSED	EXPENSES		28.10

KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	28.10
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	157.68

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

SUBTOTAL \$

1,907.59





Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA**

,	from 04/01/2016	
EE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 13 of 65
AME OF FILER TES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY ON THE BEVERLY HILTON	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
		/

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals 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) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

·		The maintain tournoisy ocola (marriet, e main					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID				
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO		10,000.00				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		SEE SCHEDULE G	918.15				
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	24,567.60				
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		11,743.75				
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		20,882.50				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 68,112.00





Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA	160
from	04/01/2016	FORM	400
through_	06/30/2016	Page14	of <u>65</u>

•	from04/01/2016	
EE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 14 of 65
AME OF FILER ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF HE BEVERLY HILTON	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

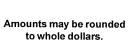
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. C	Otherwise, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	SEE SCHED	ULE G	10,500.00
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	SEE SCHEDI	ULE G	25,000.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHED	ULE G	25,746.92
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT		7,907.60
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDO	ULE G	3,150.00

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

72,304.52







Statement covers period **CALIFORNIA FORM** 04/01/2016 through 06/30/2016 Page ____15 of ___65 I.D. NUMBER 1383741

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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) 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
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401		SEE SCHEDULE G	10,000.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		8,000.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		1,727.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS		250.00
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC		950.00

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

SUBTOTAL \$

20,927.00





Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON THE BEVERLY HILTON THOUGH 06/30/2016 Page 16 of 65 I.D. NUMBER 1383741	aymento made	from04/01/2016	I GIGH
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741		through 06/30/2016	Page 16 of 65
	YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	

CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR (MTG (OFC (PET (PHO (POS (PRO (PRO (PTO))))))	member commeetings and office expension circular phone banks polling and sopostage, deliverse	munications I appearance ses ating urvey reseavery and m	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging,	fuction costs if meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626			PRT				19.63
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	a ann a thàil dhe abhar dhe a ban		PRT			***************************************	19.63

ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.63
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	LIT	4,676.38
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.41
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS	4,000.00

	<u> </u>		
* Payments that are contributions or independent expenditures must also be summarized on			
Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTA	AL\$ 8,735.05





Amounts may be rounded to whole dollars.

Statement covers period from 04/01/2016 CALIFORNIA FORM 460 through 06/30/2016 Page 17 of 65

SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 17 of 65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and postage, di	ommunications and appearances enses culating	RAD RFD SAL TEL TRC TRS TSF VOT	• •	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS		CNS	***************************************		4 216 70

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS			4,316.78
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT			2,450.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT			2,450.00
ORIT BLAU 9560 1/2 W. OLYMPIC BLVD. Beverly Hills, CA 90210	OFC			2,157.54
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC			596.24

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

SUBTOTAL \$

11,970.56







Amounts may be rounded

		COLIED	7 CC 141
State	ement covers period	CALIFORNIA	460
rom	04/01/2016	FORM	400

Payments Made	to whole dollars.	from04/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 06/30/2016	Page 18 of 65
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OTHE BEVERLY HILTON	PEN SPACE INITIATIVE, WITH MAJOR FUNDING BY C	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
CODES: If one of the following codes accurately described campaign paraphernalia/misc	es the payment, you may enter the code. Other	erwise, describe the payment	

CODES. If one of the following codes accurately describe	s the payment, you may enter the code.	. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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	
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)
		,

		riti pinit aus		vvEB information technology costs (internet, e-mail)			
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OF	C		64.47		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OF	rc .		17.91		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OF	rc		2,405.22		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OF	С		101.36		
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703		OF	С		41.35		

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

SUBTOTAL \$

2,630.31





Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA	460		
from	04/01/2016	FORM	400		
through_	06/30/2016	Page19	of <u>65</u>		
	THE RESERVE TO THE PARTY OF THE	ID NUMBER			

SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 19 of 65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS		2,500.00
FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401	POS		29.59
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS		5,500.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		SEE SCHEDULE G	46,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009		SEE SCHEDULE G	3,474.15

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

SUBTOTAL \$

57,503.74



SEE INSTRUCTIONS ON REVERSE





Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM TOU
through 06/30/2016	Page20 of65
OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

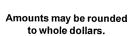
AME OF FILER		AND THE RESIDENCE OF THE PARTY	
ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE HE BEVERLY HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741
ODES: If one of the following codes accurately describes	s the payment, you may enter the code. Othe	rwise, describe the payment.	
MP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
NS campaign consultants	MTG meetings and appearances	RFD returned contributions	330.0
TB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
VC civic donations	PET petition circulating	TEL t.v. or cable airtime and prod	
L candidate filing/ballot fees	PHO phone hanks	TPC candidate traval ladging on	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JAN PRO OF THE WEST 3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010	OFC		195.00
JAN PRO OF THE WEST 3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010	OFC		239.40
JENNIFER KAIDEN 5205 NOBLE AVE., #205 Sherman Oaks, CA 91411		REIMBURSED EXPENSES	462.00
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	161.52
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062	WEB		7,650.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 8,707.92







CALIFORNIA 460 Statement covers period 04/01/2016

THROUGH 06/30/2016 Page 21 of 65 IAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741	,	1rom04/01/2010	
(ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741		through <u>06/30/2016</u>	Page21 of65
	ES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF	ASIS WEST REALTY LLC /	

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OF THE BEVERLY HILTON	PEN SPACE INITIAT	IVE, WITH MAJOR FUND	ING BY OASIS WEST REALTY LLC /	1383741
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	s the payment, you may enter the code. MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, vices TSF transfer between committee	n costs duction costs nd meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071		PRO		23,241.00
LATHAM AND WATKINS LLP		PRO		5,766.00

LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO		23,241.00
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO		5,766.00
KARINA LYONS 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	58.00
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		PROJECT MANAGER	33,333.33
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		349.60

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$ 62,74	47.93







Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	460
from	04/01/2016	FORM	400
through_	06/30/2016	Page	of <u>65</u>

VOT voter registration

WEB information technology costs (internet, e-mail)

SEE	INS.	TRUCT	IONS	ON R	EVERSE

Payments Made

legal defense

campaign literature and mailings

NAME OF FILER

LEG

LIT

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

PRT

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

print ads

I.D. NUMBER 1383741

COL	PES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		

PRO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		11.92
TANIA SPIVAK 17550 BURBANK BLVD., 3326 Encino, CA 91316		REIMBURSED EXPENSES	449.50
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		25,375.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	378.08
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403		PARTIAL REFUND	-31,589.20

SUBTOTAL \$

-5,374.70







Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA	460
om	04/01/2016	FORM	400

SEE INSTRUCTIONS ON REVERSE VAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC /		
	Page 23 of 65	
THE BEVERLY HILTON	I.D. NUMBER 1383741	

CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member of meetings a office exp. PET petition cir. PHO phone ban POL polling and POS postage, d	mmunications and appearances enses culating	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration information technology costs (internet,	ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS		tipp			

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	(OR DESCRIPTION OF PAYMENT	AMOUNT PAID
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	WEB			2,700.00
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS			2,500.00
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062	WEB	* **		7,650.00
STAGE DOOR PROMOTIONS 5400 ALDEA AVENUE Encino, CA 91316	СМР			261.20
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	CNS			14,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 27,111.20





Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM TOU
through 06/30/2016	Page 24 of 65
	I.D. NUMBER

	110111	
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 24 of 65
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
CODES: If one of the following codes accurately describes the accurate to the contract of the following codes accurately describes the accurate to the contract of the codes accurately describes the accurate to the codes accurately describes accurately describes the code accurately describes accurately describes accurately described accurately de		

YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATION	VE, WITH MAJOR FUNDI	NG BY OASIS WEST REALTY LLC /	1383741
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* OFC office expen petition circul phone banks POL polling and s postage, deli	munications d appearances ses lating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and TRS staff/spouse travel, lodging, a transfer between committees	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS		10,000.00
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР		13.63
JEFFREY EVANS 10051 CLIFF DRIVE Huntington Beach, CA 92646	SEE SCHEDU	JLE G	553.78
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS		5,500.00

FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00
JAN PRO OF THE WEST 3550 WILSHIRE BLVD. SUITE 510 Los Angeles, CA 90010	OFC	95.75

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

SUBTOTAL \$

16,163.16





Amounts may be rounded to whole dollars.

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

CODES. If you of the falls in the second sec		
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OF THE BEVERLY HILTON	ASIS WEST REALTY LLC /	1383741
NAME OF FILER	COLOR SOLUTION AND AND AND AND AND AND AND AND AND AN	I.D. NUMBER
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 25 of 65
	110111	

CODES: If one of the following codes accurately described composition of the following codes accurately described composition (explain nonmonetary)* contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain)* lEG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearances ses lating	RAD radio airtime and production returned contributions SAL campaign workers' salarie t.v. or cable airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and production returned campaign workers' salarie t.v. or cable airtime and production returned campaign workers' salarie t.v. or cable airtime and production returned contributions.	on costs es roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KARIM KANO	***************************************	REIMBURSED E	XPENSES	108.58

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067		REIMBURSED EXPENSES	108.58
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO		88,511.60
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO		7,594.50
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077		REIMBURSED EXPENSES	450.91
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO		81,069.08

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

SUBTOTAL \$

177,734.67

Schedule E (Continuation Sheet)





Amounts may be rounded to whole dollars

Statement covers period **CALIFORNIA**

Payments Made	to whole dollars.	from04/01/2016	FORM	700
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 06/30/2016	Page 26	of <u>65</u>
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE THE BEVERLY HILTON	E INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	
			<u> </u>	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		SEE SCHEDULE G	806.66
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067		PROJECT MANAGER	33,333.33
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		45.09
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS		31.30
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067		SEE SCHEDULE G	28,318.11

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

SUBTOTAL \$

62,534.49







Amounts may be rounded to whole dollars

		001.200	(OO:4)
Stat	ement covers period	CALIFORNIA	460
m	04/01/2016	FORM	400
		1	

Payments Made	to whole dollars.	from 04/01/2016	FORM	700
SEE INSTRUCTIONS ON REVERSE		through 06/30/2016	Page	of <u>65</u>
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPA THE BEVERLY HILTON	CE INITIATIVE, WITH MAJOR FUNDING BY O	ASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069	CMP		6,076.75
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		26,943.75

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

* SUBTOTAL \$ 33,020.50







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

Amounts may be rounded to whole dollars.

Statement covers period		CALIF		160		
from	04/01/2016	FO	RM		-00	
through	06/30/2016	Page _	28	of_	65	
		ID NUM	BER			

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

PET

PHO

PRO

PRT

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

print ads

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

FIL candidate filing/ballot fees FND fundraising events 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 OFC

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

phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals postage, delivery and messenger services

transfer between committees of the same candidate/sponsor

voter registration

WEB information technology costs (internet, e-mail)

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

professional services (legal, accounting)

Schedule F Summary

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

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

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

NET \$ 382,262.55

May be a negative number



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

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 29 of 65

NAME OF FILER

Schedule F

(Continuation Sheet)

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

I.D. NUMBER 1383741

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

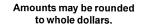
CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating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

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

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







Statement covers period	CALIFORNIA ACO
from 04/01/2016	FORM 46U
through06/30/2016	Page 30 of 65
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.
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		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
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	13.24	0.00	13.24	0.00
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	5,500.00	0.00	5,500.00	0.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	695.57	0.00	695.57	0.00
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	872.42	0.00	872.42	0.00
SUBTOTALS \$ 7,081.23 \$ 0.00 \$ 7,081.23 \$ 0.00					



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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 04/01/2016	FORM TOO
through06/30/2016	Page31 of65
ASIS WEST REALTY LLC /	I.D. NUMBER 1383741

NAME OF FILER

LIT

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

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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating PET 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 LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings PRT print ads 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
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	1,727.00	0.00	1,727.00	0.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	2,450.00	0.00	2,450.00	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	101.36	0.00	101.36	0.00
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	8,000.00	0.00	8,000.00	0.00
	SUBTOTALS	12,278.36	0.00\$	12,278.36	0.00

RAD radio airtime and production costs



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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 32 of 65 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 polling and survey research POL independent expenditure supporting/opposing others (explain)* IND LEG legal defense PRO LIT campaign literature and mailings

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

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

VOT voter registration

RFD

information technology costs (internet, e-mail)

RAD radio airtime and production costs

TRC candidate travel, lodging, and meals

TEL t.v. or cable airtime and production costs

returned contributions

SAL campaign workers' salaries

^{*} 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
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	349.60	0.00	349.60	0.00
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	153.82	0.00	153.82	0.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	11,743.75	0.00	11,743.75	0.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	17.91	0.00	17.91	0.00
	SUBTOTALS	\$ 12,265.08\$	0.00	12,265.08	0.00



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

Amounts may be rounded to whole dollars.

Statement covers period 04/01/2016 from through 06/30/2016

CALIFORNIA **FORM**

Page 33 of 65

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 /

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

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

professional services (legal, accounting)



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

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 06/30/2016
 Page
 34
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 65

 I.D. NUMBER
 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

THE BEVOKEN MINION

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 independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

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



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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page ___ 35 __ of __ 65

NAME OF FILER

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

I.D. NUMBER 1383741

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

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

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

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



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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	460
from	04/01/2016	FORM	700
through	06/30/2016	Page36	of65
S WEST	REALTY LLC /	I.D. NUMBER	The Management of the Control of the

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	108.58	0.00	108.58	0.00	
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	23,530.00	0.00	0.00	23,530.00	
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	PRT	19.41	0.00	19.41	0.00	
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	918.15	0.00	918.15	0.00	
SUBTOTALS \$ 24,576.14 \$ 0.00 \$ 1,046.14 \$ 23,530.0						



Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 37 of 65 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.

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 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 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

print ads

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

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



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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 04/01/2016 from_ through 06/30/2016

NAME OF FILER

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

THE BEVERLY HILTON

I.D. NUMBER 1383741

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

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

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

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



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 04/01/2016 through 06/30/2016 Page 39 of 65 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.

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 fundraising events POS

independent expenditure supporting/opposing others (explain)* IND 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 TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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



Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 04/01/2016 from through 06/30/2016 Page 40 of 65 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

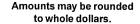
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		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)
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		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,920.00	0.00	2,920.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	2,970.00	0.00	2,970.00		
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	284.20	0.00	284.20		
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	PET	0.00	15,406.00	0.00	15,406.00		
SUBTOTALS \$ 0.00\$ 21,580.20\$ 0.00\$							





 Statement covers period from ___04/01/2016
 CALIFORNIA FORM
 460

 through __06/30/2016
 Page __41 __ of __65

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

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



Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{04/01/2016}{} \\ \text{through} & \frac{06/30/2016}{} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \\ \end{array} \begin{array}{c} \textbf{460} \\ \text{Page} & \frac{42}{} \\ \end{array} \text{ of } \frac{65}{} \\ \end{array}$

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

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		
	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
	•				staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	PUS	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		print ads		information technology costs (internet, e-mail)
* Day	manta that are contributions or independent of the				manufacture (minimum, o many

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	1,000.00	0.00	1,000.00				
CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361	MTG	0.00	1,386.00	0.00	1,386.00				
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	30,000.00	0.00	30,000.00				
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	POS	0.00	94.08	0.00	94.08				
SUBTOTALS									



campaign literature and mailings

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 04/01/2016 through 06/30/2016 Page ___43___ of 65 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 PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* LEG 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

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

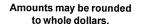
VOT voter registration

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	LIT	0.00	124.70	0.00	124.70
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	219.61	0.00	219.61
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	56,158.55	0.00	56,158.55
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	26,701.50	0.00	26,701.50
	SUBTOTALS	\$ 0.00\$	83,204.36	0.00	83,204.36





 Statement covers period from
 CALIFORNIA FORM
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 through
 06/30/2016
 Page 44 of 65

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

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

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



Amounts may be rounded to whole dollars.

NAME OF FILER

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

138374

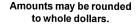
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	1,785.00	0.00	1,785.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	4,900.00	0.00	4,900.00
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	89.34	0.00	89.34
ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212	CNS	0.00	2,500.00	0.00	2,500.00
	SUBTOTALS :	0.00	9,274.34	0.00	9,274.34





Statement covers period **CALIFORNIA FORM** 04/01/2016 from through 06/30/2016 Page 46 of 65 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.

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 candidate filing/ballot fees FIL PHO FND fundraising events POL POS

independent expenditure supporting/opposing others (explain)* IND 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 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

information technology costs (internet, e-mail)

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

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



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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/01/2016 from through 06/30/2016 of <u>65</u> Page ____47___ 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.

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 independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	150.00	0.00	150.00			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	524.99	0.00	524.99			
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	SEE SCHEDULE G	0.00	1,240.00	0.00	1,240.00			
RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612	PRO	0.00	2,681.90	0.00	2,681.90			
SUBTOTALS \$ 0.00\$ 4,596.89\$ 0.00\$ 4,596.								



Amounts may be rounded to whole dollars.

 Statement covers period from
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 through
 06/30/2016
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 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		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		
	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	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
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	OFC	0.00	790.00	0.00	790.00
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	1,621.80	0.00	1,621.80
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	363.40	0.00	363.40
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	PROJECT MANAGER	0.00	33,333.33	0.00	33,333.33
	SUBTOTALS :	0.00	36,108.53\$	0.00	36,108.53



Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from 04/01/2016	FORM 400
through06/30/2016	Page 49 of 65
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.

CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
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^{*} 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 BALANCE BEGINNING OF THIS PERIOD		(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	31,881.03	0.00	31,881.03			
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	6,822.89	0.00	6,822.89			
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	21,458.63	0.00	21,458.63			
SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108	SEE SCHEDULE G	0.00	12,401.24	0.00	12,401.24			
SUBTOTALS \$ 0.00\$ 72,563.79\$ 0.00\$ 72,563								



Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 04/01/2016 from through <u>06/30/201</u>6 of 65 Page ____50___ 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.

print ads

CMP campaign paraphernalia/misc. campaign consultants 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)* postage, delivery and messenger services PRO professional services (legal, accounting)

LEG legal defense

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015	SEE SCHEDULE G	0.00	33,738.23	0.00	33,738.23		
DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320	POL	0.00	2,575.00	0.00	2,575.00		
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	24,790.00	0.00	24,790.00		
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	34,069.75	0.00	34,069.75		
SUBTOTALS \$ 0.00\$ 95,172.98\$ 0.00\$							



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

 Statement covers period from ___04/01/2016
 CALIFORNIA FORM
 460

 through __06/30/2016
 Page __51 __ of __65

 I.D. NUMBER

NAME OF FILER

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

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF 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	0.00	19.62	0.00	19.62		
ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626	СМР	0.00	2,107.82	0.00	2,107.82		
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	99,696.00	0.00	99,696.00		
LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210	PRO	0.00	510.00	0.00	510.00		
SUBTOTALS \$ 0.00\$ 102,333.44\$ 0.00\$ 102,333.4							



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

I.D. NUMBER 1383741

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	640.50	0.00	640.50			
TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104	SEE SCHEDULE G	0.00	3,891.89	0.00	3,891.89			
THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210	FOOD AND BEVERAGE	0.00	1,137.66	0.00	1,137.66			
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	20,567.50	0.00	20,567.50			
SUBTOTALS \$ 0.00\$ 26,237.55\$ 0.00\$ 26,237.55								



SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

 Statement covers period

 from
 04/01/2016
 CALIFORNIA FORM
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 through
 06/30/2016
 Page
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 of
 65

 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 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 ND independent expenditure supporting/opposing others (explain)*

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

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	21,731.25	0.00	21,731.25
DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077	REIMBURSED EXPENSES	0.00	415.66	0.00	415.66
	SUBTOTALS	0.00	22,146.91	0.00	22,146.91

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



Amounts

SCHEDULE G

ounts may be rounded to whole dollars.	from04/01/2016	FORM 460		
	through 06/30/2016	Page 54 of 65		
ATIVE, WITH MAJOR FUNDING BY	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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 PRODUCTIONS

00	DEO. If one of the following codes accurately descri	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
		MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	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		print ads		information technology costs (internet, e-mail)

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

CODES: If one of the following codes accurately describes the neumant year

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	COMMISSION	4,313.0
	,	
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	COMMISSION	1,725.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,038.00

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

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



Amounts may be rounded to whole dollars.

		SCHEDU	LE G
С	ALIFORN	A AG	\mathbf{n}
	FORM	40	

Statement covers period

04/01/2016

(or zonamor micoo)		TOTAL
SEE INSTRUCTIONS ON REVERSE	through06/30/2016	Page 55 of 65
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

JEFFREY EVANS

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

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

CODE (DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			508.21

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

508.21

^{*} 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.

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

SEE INSTRUCTIONS ON REVERSE



Amounts may be rounded to whole dollars.

			CHEDULE G
State	ement covers period	CALIFORNIA	160
m	04/01/2016	FORM	400

06/30/2016

A	OF FILES						
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / 1383741							
THE	BEVERLY HILTON						
NAME	OF AGENT OR INDEPENDENT CONTRACTOR				The second secon		
FTA	EVENTS						
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code. Oth	erwise	e, describe the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications		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	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)		

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SHELLY BLUMENFELD 269 S BEVERLY DRIVE, SUITE 327 Beverly Hills, CA 90210		STAFF TIME	1,240.00

Attach additional information on appropriately labeled continuation sheets			

additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,240.00

^{*} 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 Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)



SCHEDULE G

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from 04/01/2016	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page 57 of 65	
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SE	PACE INITIATIVE, WITH MAJOR FUNDING BY	OASIS WEST REALTY LLC /	I.D. NUMBER 1383741	

VOT voter registration

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

THE BEVERLY HILTON

legal defense

LIT

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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		transfer between committees of the same candidate/sponsor

professional services (legal, accounting)

PRO

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL		13,561.00
JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364	TEL		33,738.23
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS		1,464.30
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		711.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 49,474.73

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

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

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



SCHEDULE G

Statement covers period Amounts may be rounded **CALIFORNIA** to whole dollars. 04/01/2016 **FORM** from through ___06/30/2016 Page 58 of 65 I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

CO	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs		
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration		
LIT	campaign literature and mailings	PRT	print ads		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
AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036	РНО				11,015.16
TARGET SMART COMMUNICATION 1750 K STREET, NW, FLOOR 12 Washington, DC 20006	POL				675.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	11,690.16

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

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

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



Amounts may be rounded to whole dollars.

	SCHEDULE G
ALIFORNIA	460

from 04/01/2016	FORM 460
through <u>06/30/2016</u>	- Page <u>59</u> of <u>65</u>
Y OASIS WEST REALTY LLC /	I.D. NUMBER 1383741

Statement covers period

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

OASIS MANAGEMENT, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOU	INT PAID
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES		673.97
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024		FOOD AND BEVERAGES		524.99
TIFFANY AND CO. 727 FIFTH AVENUE New York, NY 10022	СМР			6,329.48
Attach additional information on appropriately labeled continuation sheets.	L		TOTAL* \$	7,528.44

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

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





Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from04/01/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2016	Page 60 of 65
VAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPI THE BEVERLY HILTON	ACE INITIATIVE, WITH MAJOR FUNDIN	G BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR	The first term of the second s	N. at. A	
SINGER ASSOCIATES, INC.			

CO	DES. If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619	SEE SCI	HEDULE G	6,000.00
VIRGIN AMERICA 555 AIRPORT BLVD Burlingame, CA 94010	TRS		657.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,657.40

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

Scheq e G Payments Made by an Ag Contractor (on Behalf of



SCHEDULE G

This Committee)	Amounts may be rounded to whole dollars.	from04/01/2016	CALIFORNIA 460
		through <u>06/30/2016</u>	Page 61 of 65
BEVERLY HILLS GARDEN & OPEN SI	PACE INITIATIVE, WITH MAJOR FUNDING	BY OASIS WEST REALTY LLC /	I.D. NUMBER 1383741
RACTOR			

NAME OF AGENT OR INDEPENDENT CONT SUGERMAN COMMUNICATIONS GROUP

YES ON HH - RESIDENTS FOR THE

SEE INSTRUCTIONS ON REVERSE

THE BEVERLY HILTON

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* 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 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS POSTAL PLACE 9663 SANTA MONICA BLVD. Beverly Hills, CA 90210	POS		785.36
IDISCOVER, LLC 2049 CENTURY PARK EAST, SUITE 4370 LOS ANGELES, CA 90067	LIT		2,168.03
LAWRENCE K. HO PHOTOGRAPHY 2078 HILLDALE AVE. Simi Valley, CA 93063	PRO		750.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4,500.00
Attach additional information on appropriately labeled continuation s	heets		TOTAL* \$ 8,203.39

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

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



Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
State	ement covers period	CALIFORNIA 460
_	04/01/2016	EOPM 400

hrough06/30/2016	Page 62	of 65

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SEE ING THOUSON REVERSE	through 06/30/2016	Page 62 of 65
NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OA THE BEVERLY HILTON	SIS WEST REALTY LLC /	I.D. NUMBER 1383741
JAME OF AGENT OR INDEPENDENT CONTRACTOR		I

SUGERMAN COMMUNICATIONS GROUP

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

^{*} 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
GLASS EYE PRODUCTIONS, INC. 201 N. BREA BLVD. SUITE B Brea, CA 92821		VIDEO PRODUCTION	1	,503.00
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4	,500.00
SETH JOEL PHOTOGRAPHY, INC. 11025 HORTENSE STREET North Hollywood, CA 91602	PRO			798.50
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS		4	,500.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 11	,301.50

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

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



SCHEDULE G

I.D. NUMBER

1383741

Amounts may be rounded	Statem	ent covers period	CALIFORNIA	
to whole dollars.	from	04/01/2016	FORM	41
			:	
	through_	06/30/2016	Page 63	of <u>6</u>

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010	PRT			2,460.00
	er many			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,460.00

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

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





Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA	460
om	04/01/2016	FORM	40U

(**************************************		
SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2016</u>	Page 64 of 65
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		<u> </u>

TERRIS BARNES WALTERS

campaign literature and mailings

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

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

independent expenditure supporting/opposing others (explain)* 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 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	AM	OUNT PAID
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS				838.92
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS				1,491.88
UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606	TRS				953.56
Attach additional information on appropriately labeled continuation sheets).		Т	OTAL* \$	3,284.36

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

Addition ... Comments For Form 460

ADDITIONAL COMMENTS **CALIFORNIA FORM**

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of 65

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

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