

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COPY

SEE INSTRUCTIONS ON REVERSE

COVER PAGE

| | |
|--|----------------------------|
| Date Stamp | CALIFORNIA FORM 460 |
| RECEIVED CITY OF BEVERLY HILLS 2017 FEB - 1 CITY CLERK'S OFFICE | |
| Page <u>1</u> of <u>86</u> | |
| For Official Use Only indexed 2/1/17 bp | |

| | |
|---------------------------|---|
| Statement covers period | Date of election if applicable: (Month, Day, Year) |
| from <u>07/01/2016</u> | <u>11/08/2016</u> |
| through <u>09/24/2016</u> | |

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

| | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall <i>(Also Complete Part 5)</i> | <input checked="" type="checkbox"/> Sponsored <i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee <i>(Also Complete Part 7)</i> |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

| | |
|---|---|
| <input checked="" type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement <i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input checked="" type="checkbox"/> Amendment (Explain below) | |

AMENDING TO ADD NON-MONETARY CONTRIBUTION; ADD AND REMOVE ACCRUED EXPENSES; CORRECT SUBVENDOR NAME

3. Committee Information

I.D. NUMBER: 1383741

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON

STREET ADDRESS (NO P.O. BOX)
2350 KERNER BLVD., SUITE 250

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415) 389-6800 |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
| | | | |

OPTIONAL: FAX / E-MAIL ADDRESS
FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER
SEAN P. WELCH

MAILING ADDRESS
2350 KERNER BLVD., SUITE 250

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415) 389-6800 |

NAME OF ASSISTANT TREASURER, IF ANY
HILARY J. GIBSON

MAILING ADDRESS
2350 KERNER BLVD., SUITE 250

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------------|-------|----------|-----------------|
| SAN RAFAEL | CA | 94901 | (415) 389-6800 |

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/30/2017
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By [Signature]
Signature of Treasurer or Assistant Treasurer

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

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

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees 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.*

| | |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

| | |
|-------------------|---|
| NAME OF TREASURER | CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

| | |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

| | |
|-------------------|---|
| NAME OF TREASURER | CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
MEASURE HH

| | | |
|----------------------|---------------------------------------|--|
| BALLOT NO. OR LETTER | JURISDICTION CITY OF BEVERLY HILLS | <input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|----------------------|---------------------------------------|--|

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

| | |
|-----------------------|---------------------|
| OFFICE SOUGHT OR HELD | DISTRICT NO. IF ANY |
|-----------------------|---------------------|

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | | Page 3 of 86 |
| | | 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

Contributions Received

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions Schedule A, Line 3 | \$ 1,346,962.69 | \$ 3,034,786.90 |
| 2. Loans Received Schedule B, Line 3 | 0.00 | 0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ 1,346,962.69 | \$ 3,034,786.90 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 68,554.48 | 609,131.93 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 1,415,517.17 | \$ 3,643,918.83 |

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

| | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ _____ | \$ _____ |
| 21. Expenditures Made | \$ _____ | \$ _____ |

Expenditures Made

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 6. Payments Made Schedule E, Line 4 | \$ 1,324,338.55 | \$ 3,010,162.76 |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 1,324,338.55 | \$ 3,010,162.76 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | 870,185.03 | 1,729,789.68 |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | 68,554.48 | 609,131.93 |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 2,263,078.06 | \$ 5,349,084.37 |

**Expenditure Limit Summary for State
Candidates**

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

| Date of Election (mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| ____/____/____ | \$ _____ |
| ____/____/____ | \$ _____ |

Current Cash Statement

| | |
|---|--------------|
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 2,000.00 |
| 13. Cash Receipts Column A, Line 3 above | 1,346,962.69 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 |
| 15. Cash Payments Column A, Line 8 above | 1,324,338.55 |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 24,624.14 |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

If this is a termination statement, Line 16 must be zero.

| | |
|---|---------|
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 |
|---|---------|

Cash Equivalents and Outstanding Debts

| | |
|---|-----------------|
| 18. Cash Equivalents See instructions on reverse | \$ 0.00 |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ 1,729,789.68 |

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 4 of 86 |
| 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

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|-----------------------------|---|------------------------------------|
| 07/13/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 47,203.20 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 330,662.81 | 3,641,410.83 | |
| 08/10/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 31,717.33 | 3,641,410.83 | |
| 08/10/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 2,000.00 | 3,641,410.83 | |
| 08/15/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 79,625.00 | 3,641,410.83 | |
| SUBTOTAL \$ | | | | 491,208.34 | | |

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 1,346,962.69
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 1,346,962.69

*Contributor Codes
 IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 5 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

| 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) |
|--------------------|--|---|---|-----------------------------|--|---------------------------------------|
| 08/23/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 154,990.00 | 3,641,410.83 | |
| 08/26/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 44,330.43 | 3,641,410.83 | |
| 08/29/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 71,500.00 | 3,641,410.83 | |
| 09/01/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 210,496.26 | 3,641,410.83 | |
| 09/06/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADDRESS: 1800 CENTURY PARK E, STE 500, LOS ANGELES, CA 90067) | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 288,600.00 | 3,641,410.83 | |
| SUBTOTAL \$ | | | | 769,916.69 | | |

*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

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

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 6 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

| 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) |
|--------------------|--|---|---|-----------------------------|--|---------------------------------------|
| 09/21/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 63,337.66 | 3,641,410.83 | |
| 09/23/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 22,500.00 | 3,641,410.83 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | |
| SUBTOTAL \$ | | | | 85,837.66 | | |

*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule C
Nonmonetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE C

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 7 of 86 |
| 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

| 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) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 07/09/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN EVENT | 1,050.83 | 3,641,410.83 | |
| 07/09/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN EVENT | 1,630.42 | 3,641,410.83 | |
| 07/09/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN EVENT | 304.07 | 3,641,410.83 | |
| 07/12/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | POSTAGE | 715.00 | 3,641,410.83 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,700.32

Schedule C Summary

| | | |
|--|-----------------|-----------|
| 1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) | \$ | 68,554.48 |
| 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 | \$ | 0.00 |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) | TOTAL \$ | 68,554.48 |

*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.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 8 of 86 |
| 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

| 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) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 07/12/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 2,575.00 | 3,641,410.83 | |
| 07/14/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN EVENT | 7,336.94 | 3,641,410.83 | |
| 07/20/2016 | 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 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | CAMPAIGN EVENT | 14,692.99 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | OFFICE EXPENSES | 298.05 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 124.70 | 3,641,410.83 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 25,027.68

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

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

| | | |
|-----------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page <u>9</u> of <u>86</u> |
| SEE INSTRUCTIONS ON REVERSE | | I.D. NUMBER |
| NAME OF FILER | | 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

| 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) |
|---------------|---|---|--|--|---------------------------|---|------------------------------------|
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 128.45 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 219.61 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 6,822.89 | 3,641,410.83 | |
| 07/25/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Bill Paid By Third Party | 94.08 | 3,641,410.83 | |
| 08/10/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067; INKIND CTB FOR THE PERIOD 8/1-8/31/16 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 8/1/16-8/31/16 | 14,200.00 | 3,641,410.83 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 21,465.03

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

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

| | | |
|-------------------------|------------|-----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page <u>10</u> of <u>86</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

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) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|--|--|---------------------------|---|------------------------------------|
| 08/18/2016 | DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | CFO OASIS WEST | HOME USE FOR EVENT | 500.00 | 500.00 | |
| 08/23/2016 | MARILYN LANDAU 116 N ELM DRIVE Beverly Hills, CA 90210 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | RETIRED | HOME USE FOR EVENT | 500.00 | 500.00 | |
| 08/26/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 NON-MONETARY CONTRIBUTION RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | EVENT COSTS | 1,161.45 | 3,641,410.83 | |
| 09/01/2016 | BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067; INKIND CTB FOR THE PERIOD 9/1-9/30/16 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | EMPLOYEE TIME AND EXPENSES FOR THE PERIOD 9/1/16-9/30/16 | 15,200.00 | 3,641,410.83 | |
| 09/13/2016 | PEDRAM ELIASNIK 520 N BEDFORD DR Beverly Hills, CA 90210 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | BUSINESS DEVELOPER SELF-EMPLOYED | HOME USE FOR EVENT | 500.00 | 500.00 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 17,861.45

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

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | | Page 11 of 86 |
| | | 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

| 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) |
|---------------|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 09/20/2016 | MEGAN ZUCARO 213 N DOHENY DRIVE Beverly Hills, CA 90211 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | REAL ESTATE AGENT SELF-EMPLOYED | HOME USE FOR EVENT | 500.00 | 500.00 | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 500.00

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 12 of 86 |
| I.D. NUMBER | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| 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 | PET | | 15,406.00 |
| WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 | CNS | | 29,032.25 |
| WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 | | SEE SCHEDULE G | -2,764.95 |

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

SUBTOTAL \$ 47,203.20

Schedule E Summary

| | |
|--|------------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 1,324,338.55 |
| 2. Unitemized payments made this period of under \$100 | \$ 0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 1,324,338.55 |

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>13</u> of <u>86</u> |
| I.D. NUMBER 1383741 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| 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 |
|---|------|----|------------------------|-------------|
| AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 | CNS | | | 10,000.00 |
| ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 | CNS | | | 2,500.00 |
| FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 | CNS | | | 5,500.00 |
| FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 | | | SEE SCHEDULE G | 1,240.00 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | | | SEE SCHEDULE G | 33,738.23 |

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

SUBTOTAL \$ 52,978.23

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 14 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|----------------------------------|-------------|
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | | SEE SCHEDULE G | 21,458.63 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | | REIMBURSED EXPENSES; UNDER \$500 | 631.50 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | | SEE SCHEDULE G | 30,000.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 | PRO | | 56,158.55 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | | PROJECT MANAGER | 33,333.33 |

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

SUBTOTAL \$ 141,582.01

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 15 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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

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

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

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

SUBTOTAL \$ 71,024.31

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 16 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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

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

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

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

SUBTOTAL \$ 179,420.59

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 17 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 | CNS | | | 10,000.00 |
| ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 | CNS | | | 2,500.00 |
| GOCO CONSULTING 4730 J STREET Sacramento, CA 95819 | | | SEE SCHEDULE G | 55,000.00 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | | | SEE SCHEDULE G | 44,330.43 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | TRS | | | 180.33 |

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

SUBTOTAL \$ 112,010.76

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 18 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1383741

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| 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 |
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| 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 |
|---|------|----|------------------------|-------------|
| INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 | | | REIMBURSED EXPENSES | 57.31 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | | | SEE SCHEDULE G | 3,891.89 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | | | SEE SCHEDULE G | 28,570.47 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | CNS | | | 30,000.00 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | | | SEE SCHEDULE G | 71,500.00 |

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

SUBTOTAL \$ 134,019.67

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page <u>19</u> of <u>86</u> |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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|-----|---|-----|---|-----|---|
| 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 |
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| 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 |
|---|------|----|------------------------|-------------|
| BUSINESS SOLUTIONS TRANSPORT 605 WEST VICTORIA STREET Rancho Dominguez, CA 90220 | OFC | | | 275.00 |
| SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 | | | SEE SCHEDULE G | 24,790.00 |
| IRANIAN PUBLISHING INC 16661 VENTURA BOULEVARD, SUITE 212 Encino, CA 91436 | PRT | | | 2,000.00 |
| MERCI TELEVISION NETWORK 6261 VAREL AVENUE, SUITE 6261 Woodland Hills, CA 91367 | TEL | | | 4,000.00 |
| PERSIAN RADIO 15720 VENTURA BOULEVARD Encino, CA 91436 | RAD | | | 2,400.00 |

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

SUBTOTAL \$ 33,465.00

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 20 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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

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

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

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

SUBTOTAL \$ 17,885.00

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 21 of 86 |
| 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.

| | | |
|---|---|---|
| OMP 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 |
|---|------|----------|------------------------|-------------|
| AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886 | OFC | | | 1,000.00 |
| BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210 | | CATERING | | 428.37 |
| BEVERLY HILLS MARKET 303 N. CRESCENT DRIVE Beverly Hills, CA 90210 | | CATERING | | 392.40 |
| BEVERLY HILLS TIMES, INC. 9903 S. SANTA MONICA BOULEVARD, SUITE 479 Beverly Hills, CA 90212 | PRT | | | 3,500.00 |
| CBREI ITF CALSTRS 515 S. FLOWER, SUITE 3100 Los Angeles, CA 90071 | OFC | | | 5,290.32 |

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

SUBTOTAL \$ 10,611.09

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 22 of 86 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

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 |
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| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| 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 |
|---|------|----|------------------------|-------------|
| DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320 | WEB | | | 450.00 |
| EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 | WEB | | | 310.53 |
| ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 | CNS | | | 2,500.00 |
| FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401 | OFC | | | 25.54 |
| FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401 | OFC | | | 31.70 |

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

SUBTOTAL \$ 3,317.77

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 23 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1383741

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| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401 | POS | | | 21.70 |
| GOCO CONSULTING 4730 J STREET Sacramento, CA 95819 | | | CANVASSING | 55,000.00 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | | | SEE SCHEDULE G | 22,000.00 |
| INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 | | | REIMBURSED EXPENSES | 180.89 |
| MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246 | OFC | | | 156.75 |

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

SUBTOTAL \$ 77,359.34

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 24 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077 | | | REIMBURSED EXPENSES | 157.85 |
| DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077 | | | REIMBURSED EXPENSES | 415.66 |
| PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 | OFC | | | 62.00 |
| SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 | | | SEE SCHEDULE G | 29,373.04 |
| SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 | | | SEE SCHEDULE G | 24,958.00 |

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

SUBTOTAL \$ 54,966.55

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 25 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|----------------------------------|-------------|
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 | CNS | | | 29,775.00 |
| DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | | | REIMBURSED EXPENSES; UNDER \$500 | 848.90 |
| SCREEN STRATEGIES MEDIA 11150 FAIRFAX BLVD., SUITE 505 Fairfax, VA 22030 | | | SEE SCHEDULE G | 288,600.00 |
| RABBINICAL COUNCIL OF CALIFORNIA 3780 WILSHIRE BOULEVARD, SUITE 420 Los Angeles, CA 90010 | MTG | | | 720.00 |
| SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306 | CMP | | | 1,113.29 |

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

SUBTOTAL \$ 321,057.19

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 26 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

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| | | | | | |
|-----|---|-----|---|-----|---|
| 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 |
|---|---------|------------------------|-------------|
| BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210 | PRT | | 1,600.00 |
| 208 RODEO RESTAURANT 208 RODEO DRIVE Beverly Hills, CA 90210 | MTG | | 2,195.18 |
| AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 | CNS | | 10,000.00 |
| BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210 | PRT | | 1,950.00 |
| BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 | MTG | | 713.50 |

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

SUBTOTAL \$ 16,458.68

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 27 of 86 |
| 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 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| 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 |
|--|---------|------------------------|-------------|
| BH PHOTOBOOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 | MTG | | 713.50 |
| ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 | CNS | | 2,500.00 |
| MEETING ONE 501 SOUTH CHERRY STREET, SUITE 500 Denver, CO 80246 | OFC | | 214.86 |
| PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601 | PHO | | 192.80 |
| SICK STITCHING 20224 SHERMAN WAY WINNETKA, CA 91306 | CMP | | 2,612.50 |

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

SUBTOTAL \$ 6,233.66

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 28 of 86 |
| I.D. NUMBER | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

| | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| 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 |
|---|------|----|------------------------|-------------|
| UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 | | | SEE SCHEDULE G | 22,545.50 |
| PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD Los Angeles, CA 90036 | PRT | | | 7,200.00 |
| JIMMY SEDGHI 10750 WILSHIRE BOULEVARD, SUITE 203 LOS ANGELES, CA 90024 | CNS | | | 12,500.00 |
| JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010 | PRT | | | 2,500.00 |
| | | | | |

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

SUBTOTAL \$ 44,745.50

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

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 29 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
|---|--------------------------------|---|------------------------------------|---|--|-------------------|
| WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 | SEE SCHEDULE G | 2,764.95 | 0.00 | 2,764.95 | 0.00 | |
| GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 | PRO | 23,530.00 | 0.00 | 0.00 | 23,530.00 | |
| GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 | SEE SCHEDULE G | 101,000.00 | 0.00 | 0.00 | 101,000.00 | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | SUBTOTALS \$ | 127,294.95\$ | 0.00\$ | 2,764.95\$ | 124,530.00 |

Schedule F Summary

| | | |
|---|---------------------------|--|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTALS \$ | <u>1,245,605.92</u> |
| 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | PAID TOTALS \$ | <u>375,420.89</u> |
| 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 \$ | <u>870,185.03</u> <small>May be a negative number</small> |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 30 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>31</u> of <u>86</u> |
| I.D. NUMBER 1383741 | |

NAME OF FILER

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

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

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

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008 | PET | 15,406.00 | 0.00 | 15,406.00 | 0.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 | PRO | 74,087.94 | 0.00 | 0.00 | 74,087.94 |
| LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210 | PRO | 816.00 | 0.00 | 0.00 | 816.00 |
| WINNER AND MANDABACH CAMPAIGNS 100 WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401 | CNS | 29,032.25 | 0.00 | 29,032.25 | 0.00 |
| SUBTOTALS \$ | | 119,342.19 \$ | 0.00 \$ | 44,438.25 \$ | 74,903.94 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 32 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 | CNS | 31,656.25 | 0.00 | 31,656.25 | 0.00 |
| AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886 | OFC | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| CHAMPION PERSONAL SERVICES 4607 LAKEVIEW CANYON ROAD, SUITE 317 Westlake, CA 91361 | MTG | 1,386.00 | 0.00 | 0.00 | 1,386.00 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | SEE SCHEDULE G | 30,000.00 | 0.00 | 30,000.00 | 0.00 |
| SUBTOTALS \$ | | 64,042.25 \$ | 0.00 \$ | 62,656.25 \$ | 1,386.00 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 33 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | POS | 94.08 | -94.08 | 0.00 | 0.00 |
| INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 | LIT | 124.70 | -124.70 | 0.00 | 0.00 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | REIMBURSED EXPENSES | 219.61 | -219.61 | 0.00 | 0.00 |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 | PRO | 56,158.55 | 0.00 | 56,158.55 | 0.00 |
| SUBTOTALS \$ | | 56,596.94 \$ | -438.39 \$ | 56,158.55 \$ | 0.00 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 34 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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|---|-----------------------------------|---|---------------------------------------|---|--|
| SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 | SEE SCHEDULE G | 26,701.50 | 0.00 | 26,701.50 | 0.00 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 72,627.30 | 0.00 | 0.00 | 72,627.30 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 1,976.40 | 0.00 | 0.00 | 1,976.40 |
| PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 | POS | 11.92 | 0.00 | 11.92 | 0.00 |
| SUBTOTALS \$ | | 101,317.12\$ | 0.00\$ | 26,713.42\$ | 74,603.70 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 35 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 | POS | 28.62 | 0.00 | 28.62 | 0.00 |
| LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210 | PRO | 1,785.00 | 0.00 | 0.00 | 1,785.00 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | PRT | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | REIMBURSED EXPENSES | 89.34 | 0.00 | 89.34 | 0.00 |
| SUBTOTALS \$ | | 6,802.96 \$ | 0.00 \$ | 117.96 \$ | 6,685.00 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 36 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|-------------------------------------|---|---------------------------------------|---|--|
| ENTERTAINMENT CAPITAL 212 SOUTH LINDEN DRIVE Beverly Hills, CA 90212 | CNS | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | REIMBURSED EXPENSES; UNDER \$500 | 631.50 | 0.00 | 631.50 | 0.00 |
| INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 | CMP | 128.45 | -128.45 | 0.00 | 0.00 |
| AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212 | CNS | 10,000.00 | 0.00 | 10,000.00 | 0.00 |
| SUBTOTALS \$ | | 13,259.95 \$ | -128.45 \$ | 13,131.50 \$ | 0.00 |

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | |
|---|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>37</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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 |
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|--|-----------------------------------|---|---------------------------------------|---|--|
| FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 | CNS | 5,500.00 | 0.00 | 5,500.00 | 0.00 |
| DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | REIMBURSED EXPENSES | 150.00 | 0.00 | 0.00 | 150.00 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | SEE SCHEDULE G | 524.99 | 0.00 | 0.00 | 524.99 |
| FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 | SEE SCHEDULE G | 1,240.00 | 0.00 | 1,240.00 | 0.00 |
| SUBTOTALS \$ | | 7,414.99 \$ | 0.00 \$ | 6,740.00 \$ | 674.99 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 38 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| RAMBOLL ENVIRON 18100 VON KARMAN AVENUE, SUITE 600 Irvine, CA 92612 | PRO | 2,681.90 | 0.00 | 0.00 | 2,681.90 |
| AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886 | OFC | 790.00 | 0.00 | 790.00 | 0.00 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 1,621.80 | 0.00 | 0.00 | 1,621.80 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 363.40 | 0.00 | 0.00 | 363.40 |
| SUBTOTALS \$ | | 5,457.10 \$ | 0.00 \$ | 790.00 \$ | 4,667.10 |

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>39</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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

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

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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | PROJECT MANAGER | 33,333.33 | 0.00 | 33,333.33 | 0.00 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | SEE SCHEDULE G | 31,881.03 | 0.00 | 31,881.03 | 0.00 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | SEE SCHEDULE G | 6,822.89 | -6,822.89 | 0.00 | 0.00 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | SEE SCHEDULE G | 21,458.63 | 0.00 | 21,458.63 | 0.00 |
| SUBTOTALS \$ | | 93,495.88 \$ | -6,822.89 \$ | 86,672.99 \$ | 0.00 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 40 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 | SEE SCHEDULE G | 12,401.24 | 0.00 | 12,401.24 | 0.00 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | SEE SCHEDULE G | 33,738.23 | 0.00 | 33,738.23 | 0.00 |
| DIGITAL IMAGINATION 501-I S. REINO RD. SUITE 141 Newbury Park, CA 91320 | POL | 2,575.00 | -2,575.00 | 0.00 | 0.00 |
| SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 | SEE SCHEDULE G | 24,790.00 | 0.00 | 24,790.00 | 0.00 |
| SUBTOTALS \$ | | 73,504.47 \$ | -2,575.00 \$ | 70,929.47 \$ | 0.00 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 41 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 | 34,069.75 | 0.00 | 0.00 | 34,069.75 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 19.62 | 0.00 | 0.00 | 19.62 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 2,107.82 | 0.00 | 0.00 | 2,107.82 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 99,696.00 | 0.00 | 0.00 | 99,696.00 |
| SUBTOTALS \$ | | 135,893.19 \$ | 0.00 \$ | 0.00 \$ | 135,893.19 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 42 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| LAW OFFICES OF MURRAY D. FISCHER 433 N. CAMDEN DRIVE, SUITE 888 Beverly Hills, CA 90210 | PRO | 510.00 | 0.00 | 0.00 | 510.00 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 640.50 | 0.00 | 0.00 | 640.50 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | SEE SCHEDULE G | 3,891.89 | 0.00 | 3,891.89 | 0.00 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 1,137.66 | 0.00 | 0.00 | 1,137.66 |
| SUBTOTALS \$ | | 6,180.05 \$ | 0.00 \$ | 3,891.89 \$ | 2,288.16 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 43 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 | PRO | 20,567.50 | 0.00 | 0.00 | 20,567.50 |
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 | CNS | 21,731.25 | 0.00 | 0.00 | 21,731.25 |
| DOUGLAS MORELAND 10865 SAVONA RD Los Angeles, CA 90077 | REIMBURSED EXPENSES | 415.66 | 0.00 | 415.66 | 0.00 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | PRT | 0.00 | 7,350.00 | 0.00 | 7,350.00 |
| SUBTOTALS \$ | | 42,714.41 \$ | 7,350.00 \$ | 415.66 \$ | 49,648.75 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 44 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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| | | | | | |
|-----|---|-----|---|-----|---|
| 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) |

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 | OFC | 0.00 | 298.05 | 0.00 | 298.05 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 2,555.66 | 0.00 | 2,555.66 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 2,889.38 | 0.00 | 2,889.38 |
| SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965 | CNS | 0.00 | 3,360.00 | 0.00 | 3,360.00 |
| SUBTOTALS \$ | | 0.00 \$ | 9,103.09 \$ | 0.00 \$ | 9,103.09 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 45 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | REIMBURSED EXPENSES | 0.00 | 300.58 | 0.00 | 300.58 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | REIMBURSED EXPENSES | 0.00 | 322.52 | 0.00 | 322.52 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 198.28 | 0.00 | 198.28 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 309.83 | 0.00 | 309.83 |
| SUBTOTALS \$ | | 0.00 \$ | 1,131.21 \$ | 0.00 \$ | 1,131.21 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 46 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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| 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) |

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | PROJECT MANAGER | 0.00 | 33,333.33 | 0.00 | 33,333.33 |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 | PRO | 0.00 | 102,097.57 | 0.00 | 102,097.57 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 0.00 | 260,926.75 | 0.00 | 260,926.75 |
| RIDER LEVETT BUCKNAIL 4343 E CAMELBACK RD, SUITE 350 Phoenix, AZ 85018 | CNS | 0.00 | 16,000.00 | 0.00 | 16,000.00 |
| SUBTOTALS \$ | | 0.00 \$ | 412,357.65 \$ | 0.00 \$ | 412,357.65 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 47 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 0.00 | 13,922.50 | 0.00 | 13,922.50 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | PRT | 0.00 | 22,800.00 | 0.00 | 22,800.00 |
| GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 | PRO | 0.00 | 17,742.50 | 0.00 | 17,742.50 |
| GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071 | SEE SCHEDULE G | 0.00 | 589.16 | 0.00 | 589.16 |
| SUBTOTALS \$ | | 0.00 \$ | 55,054.16 \$ | 0.00 \$ | 55,054.16 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 48 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 2,635.35 | 0.00 | 2,635.35 |
| SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965 | CNS | 0.00 | 9,975.19 | 0.00 | 9,975.19 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 163.78 | 0.00 | 163.78 |
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 | CMP | 0.00 | 163.78 | 0.00 | 163.78 |
| SUBTOTALS \$ | | 0.00 \$ | 12,938.10 \$ | 0.00 \$ | 12,938.10 |

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>49</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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

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

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | SEE SCHEDULE G | 0.00 | 8,763.15 | 0.00 | 8,763.15 |
| OVERLAND TRAFFIC CONSULTANTS, INC 925 MANHATTAN BEACH BOULEVARD, SUITE 100 Manhattan Beach, CA 90266 | CNS | 0.00 | 1,425.00 | 0.00 | 1,425.00 |
| SUMMIT RISER SYSTEMS 15245 ALTON PARKWAY, STE. 200 Irvine, CA 92618 | OFC | 0.00 | 347.56 | 0.00 | 347.56 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 6,768.74 | 0.00 | 6,768.74 |
| SUBTOTALS \$ | | 0.00 \$ | 17,304.45 \$ | 0.00 \$ | 17,304.45 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 50 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

| | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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|--|-----------------------------------|---|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | SEE SCHEDULE G | 0.00 | 10,191.99 | 0.00 | 10,191.99 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 301.36 | 0.00 | 301.36 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 266.29 | 0.00 | 266.29 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 375.54 | 0.00 | 375.54 |
| SUBTOTALS \$ | | 0.00 \$ | 11,135.18 \$ | 0.00 \$ | 11,135.18 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 51 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | PROJECT MANAGER | 0.00 | 33,333.33 | 0.00 | 33,333.33 |
| SINGER ASSOCIATES, INC. 47 KEARNY STREET, SECOND FLOOR San Francisco, CA 94108 | SEE SCHEDULE G | 0.00 | 44,945.21 | 0.00 | 44,945.21 |
| NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901 | PRO | 0.00 | 117,202.69 | 0.00 | 117,202.69 |
| SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067 | SEE SCHEDULE G | 0.00 | 31,382.55 | 0.00 | 31,382.55 |
| SUBTOTALS \$ | | 0.00 \$ | 226,863.78 \$ | 0.00 \$ | 226,863.78 |

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>52</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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| | | |
|---|---|---|
| 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 |
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| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| SWA GROUP 2200 BRIDGEWAY Sausalito, CA 94965 | CNS | 0.00 | 1,227.37 | 0.00 | 1,227.37 |
| THE EMPTY VASE 9033 SANTA MONICA BLVD West Hollywood, CA 90069 | CMP | 0.00 | 107.91 | 0.00 | 107.91 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 0.00 | 139,937.93 | 0.00 | 139,937.93 |
| PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 | OFC | 0.00 | 62.00 | 0.00 | 62.00 |
| SUBTOTALS \$ | | 0.00 \$ | 141,335.21 \$ | 0.00 \$ | 141,335.21 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 53 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 5,847.51 | 0.00 | 5,847.51 |
| OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067 | REIMBURSED EXPENSE | 0.00 | 169.56 | 0.00 | 169.56 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 11,054.25 | 0.00 | 11,054.25 |
| EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 | WEB | 0.00 | 1,071.95 | 0.00 | 1,071.95 |
| SUBTOTALS \$ | | 0.00 \$ | 18,143.27 \$ | 0.00 \$ | 18,143.27 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

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|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 54 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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 |
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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703 | LIT | 0.00 | 2,321.70 | 0.00 | 2,321.70 |
| EDIT SOLUTIONS, LLC 550 S HOPE STREET, SUITE 700 Los Angeles, CA 90071 | WEB | 0.00 | 655.21 | 0.00 | 655.21 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | LIT | 0.00 | 28,500.00 | 0.00 | 28,500.00 |
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | CNS | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| SUBTOTALS \$ | | 0.00 \$ | 61,476.91 \$ | 0.00 \$ | 61,476.91 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 55 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|-----------------------------------|---|---------------------------------------|---|--|
| TERRIS BARNES WALTERS 400 MONTGOMERY STREET, 7TH FLOOR San Francisco, CA 94104 | SEE SCHEDULE G | 0.00 | 26,384.20 | 0.00 | 26,384.20 |
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | SEE SCHEDULE G | 0.00 | 31,332.93 | 0.00 | 31,332.93 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 9,027.41 | 0.00 | 9,027.41 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 14,925.95 | 0.00 | 14,925.95 |
| SUBTOTALS \$ | | 0.00 \$ | 81,670.49 \$ | 0.00 \$ | 81,670.49 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 56 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
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| 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 |
|--|--------------------------------|---|------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 29.42 | 0.00 | 29.42 |
| AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886 | MTG | 0.00 | 1,838.45 | 0.00 | 1,838.45 |
| INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067 | REIMBURSED EXPENSES | 0.00 | 272.83 | 0.00 | 272.83 |
| LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071 | PRO | 0.00 | 29,477.00 | 0.00 | 29,477.00 |
| SUBTOTALS \$ | | 0.00 \$ | 31,617.70 \$ | 0.00 \$ | 31,617.70 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 57 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 9,500.33 | 0.00 | 9,500.33 |
| UPWARD SOLUTIONS, LLC 750 SOUTH GARLAND AVENUE, SUITE 206 Los Angeles, CA 90017 | SEE SCHEDULE G | 0.00 | 14,465.33 | 0.00 | 14,465.33 |
| PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614 | OFC | 0.00 | 268.60 | 0.00 | 268.60 |
| STANDARD PARKING 1800 CENTURY PARK EAST Los Angeles, CA 90067 | MTG | 0.00 | 2,730.00 | 0.00 | 2,730.00 |
| SUBTOTALS \$ | | 0.00 \$ | 26,964.26 \$ | 0.00 \$ | 26,964.26 |

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 58 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 9,565.86 | 0.00 | 9,565.86 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | PRT | 0.00 | 4,000.00 | 0.00 | 4,000.00 |
| DAN YUKELSON 1800 CENTURY PARK EAST, SUITE 500 Los Angeles, CA 90067 | REIMBURSED EXPENSES | 0.00 | 1,894.31 | 0.00 | 1,894.31 |
| THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245 | CNS | 0.00 | 21,043.75 | 0.00 | 21,043.75 |
| SUBTOTALS \$ | | 0.00 \$ | 36,503.92 \$ | 0.00 \$ | 36,503.92 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 59 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI 53158 | OFC | 0.00 | 104.89 | 0.00 | 104.89 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 12,925.01 | 0.00 | 12,925.01 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | EVENT COSTS | 0.00 | 5,184.00 | 0.00 | 5,184.00 |
| JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010 | PRT | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| SUBTOTALS \$ | | 0.00 \$ | 20,713.90 \$ | 0.00 \$ | 20,713.90 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 60 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| JEWISH JOURNAL 3250 WILSHIRE BLVD. Los Angeles, CA 90010 | PRT | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| PRINCIPIA GROUP, LLC 13104 PHILADELPHIA STREET, SUITE 206 Whittier, CA 90601 | PHO | 0.00 | 59.75 | 0.00 | 59.75 |
| JLTV LLC 16501 VENTURA BOULEVARD, SUITE 504 Encino, CA 91436 | TEL | 0.00 | 15,000.00 | 0.00 | 15,000.00 |
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | SEE SCHEDULE G | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| SUBTOTALS \$ | | 0.00 \$ | 47,559.75 \$ | 0.00 \$ | 47,559.75 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

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|---|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>61</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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 |
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| 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 |
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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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| BH PHOTOBOTH 8230 BEVERLY BOULEVARD, SUITE 8 Los Angeles, CA 90048 | MTG | 0.00 | 713.50 | 0.00 | 713.50 |
| THE BEVERLY HILTON 9876 WILSHIRE BLVD Beverly Hills, CA 90210 | FOOD AND BEVERAGE | 0.00 | 10,790.46 | 0.00 | 10,790.46 |
| INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001 | OFC | 0.00 | 144.06 | 0.00 | 144.06 |
| LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211 | SEE SCHEDULE G | 0.00 | 555.00 | 0.00 | 555.00 |
| SUBTOTALS \$ | | 0.00 \$ | 12,203.02 \$ | 0.00 \$ | 12,203.02 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 62 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

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|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>63</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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| | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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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 |
|---|-------------------------------------|---|---------------------------------------|---|--|
| HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009 | REIMBURSED EXPENSES; UNDER \$500 | 0.00 | 869.16 | 0.00 | 869.16 |
| FEDEX 601 WILSHIRE BLVD. Santa Monica, CA 90401 | POS | 0.00 | 21.70 | 0.00 | 21.70 |
| BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210 | LIT | 0.00 | 1,200.00 | 0.00 | 1,200.00 |
| LESLIE GARGAN, DBA LESLEY GARGAN EVENTS 234 S GALE DRIVE, SUITE 303 Beverly Hills, CA 90211 | CNS | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| SUBTOTALS \$ | | 0.00 \$ | 7,090.86 \$ | 0.00 \$ | 7,090.86 |

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

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|---|-----------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>64</u> of <u>86</u> |
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | |
| I.D. NUMBER 1383741 | |

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

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

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

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

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

SCHEDULE F (CONT.)

Amounts may be rounded
to whole dollars.

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 65 of 86 |
| NAME OF FILER | | I.D. NUMBER |
| YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | | 1383741 |

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

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

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

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G

| | |
|--|-----------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>66</u> of <u>86</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

I.D. NUMBER
1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BARRETTO CO

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 21,014.50

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

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

Amounts may be rounded to whole dollars.

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>67</u> of <u>86</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 | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR FREEMAN PRODUCTIONS | |

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235 | TRS | | 523.96 |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 523.96

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>68</u> of <u>86</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 | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR GENSLER | |

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| ARC DOCUMENT SOLUTIONS, LLC 345 CLINTON ST. Costa Mesa, CA 92626 INV PE4762001 | LIT | | | 499.44 |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 499.44

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

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

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 | CALIFORNIA FORM 460 |
| through 09/24/2016 | |
| Page 69 of 86 | |

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR HAMBURGER GIBSON CREATIVE | |

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| AOC RESTAURANT 8700 W 3RD STREET Los Angeles, CA 90048 | | FOOD AND BEVERAGES | 681.35 |
| FREEMAN PRODUCTIONS 130 TWIN PEAKS DRIVE Walnut Creek, CA 94595 | TEL | | 7,934.55 |
| JBL FILMS, INC. 2122 AVENUE SAN LUIS Woodland Hills, CA 91364 | | VIDEO PRODUCTION COSTS | 23,433.43 |
| UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606 | TRS | | 2,137.40 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 34,186.73

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

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

Amounts may be rounded to whole dollars.

| | |
|--|-----------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>70</u> of <u>86</u> |
| I.D. NUMBER 1383741 | |

SEE INSTRUCTIONS ON REVERSE

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 HAMBURGER GIBSON CREATIVE

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025 | WEB | | 1,500.00 |
| INTERFACE MEDIA GROUP 1233 20TH STREET NW. Washington, DC 20036 | TEL | | 45,748.17 |
| ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005 | WEB | | 4,500.00 |
| ONLINE PURPLE 1275 K STREET NW, SUITE 501 Washington, DC 20005 | | DIGITAL MEDIA BUY | 71,500.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 123,248.17

* 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.

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>71</u> of <u>86</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

I.D. NUMBER
1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HAMBURGER GIBSON CREATIVE

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,815.38

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

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

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 | CALIFORNIA FORM 460 |
| through 09/24/2016 | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210 | POL | | | 10,207.00 |
| AMERICAN DIRECTIONS RESEARCH GROUP 1350 CONNECTICUT AVE., NW #1102 Washington, DC 20036 | POL | | | 11,512.47 |
| POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650 | POL | | | 811.41 |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 22,530.88

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

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

Amounts may be rounded
to whole dollars.

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page <u>73</u> of <u>86</u> |
| | | 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

LESLIE GARGAN, DBA LESLEY GARGAN EVENTS

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| HAPPILY EVER LAUGHTER 1205 PACIFIC AVENUE, SUITE 301 Santa Cruz, CA 95060 | MTG | | 555.00 |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 555.00

* 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.

| | | |
|-----------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 74 of 86 |
| SEE INSTRUCTIONS ON REVERSE | | 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

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 SCREEN STRATEGIES MEDIA

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|-----|------------------------|-------------|
| HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | TEL | | | 25,652.05 |
| KIRN AM 3301 BARHAM BLVD., SUITE 301 Los Angeles, CA 90210 | | RAD | | 66,753.75 |
| NATIONAL CABLE COMMUNICATIONS 100 SPEAR STREET San Francisco, CA 94105 | TEL | | | 244,735.40 |
| TBWB STRATEGIES 400 MONTGOMERY STREET 7TH FLOOR San Francisco, CA 94104 | TEL | | | 3,926.69 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 341,067.89

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

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

Amounts may be rounded to whole dollars.

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2016 | |
| through | 09/24/2016 | Page 75 of 86 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR SINGER ASSOCIATES, INC. | |

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619 | | | SEE SCHEDULE G | 21,568.75 |
| FACEBOOK, INC 1 HACKER WAY Menlo Park, CA 94025 | WEB | | | 613.36 |
| NORTHWEST TECHNOLOGIES 98 BATTERY STREET, SUITE 250 San Francisco, CA 94111 | WEB | | | 1,887.50 |
| BARRETTO CO 4100 REDWOOD ROAD, SUITE 259 Oakland, CA 94619 | | | SEE SCHEDULE G | 38,543.75 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 62,613.36

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

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

Amounts may be rounded to whole dollars.

| | |
|--|-----------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>76</u> of <u>86</u> |
| | 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

SINGER ASSOCIATES, INC.

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| UNITED AIRLINES 233 S. WACKER DRIVE Chicago, IL 60606 | TRS | | | 880.40 |
| | | | | |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 880.40

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

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

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 | CALIFORNIA FORM 460 |
| through 09/24/2016 | |
| Page 77 of 86 | |

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR SUGERMAN COMMUNICATIONS GROUP | |

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024 | CNS | | 4,500.00 |
| BUCARO DESIGN 1776 ORANGEWOOD ST Pasadena, CA 91106 | LIT | | 3,400.00 |
| SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024 | CNS | | 4,500.00 |
| PLAZA PRINTERS 10100 SANTA MONICA BOULEVARD, SUITE 140 Los Angeles, CA 90067 | LIT | | 3,482.55 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,882.55

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

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

SCHEDULE G (CONT.)

Amounts may be rounded
to whole dollars.

| | |
|--|--------------------------------|
| Statement covers period from <u>07/01/2016</u> through <u>09/24/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>78</u> of <u>86</u> |
| | 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

SUGERMAN COMMUNICATIONS GROUP

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,278.78

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

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

Amounts may be rounded to whole dollars.

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>79</u> of <u>86</u> | |
| I.D. NUMBER 1383741 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,753.10

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

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

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 | CALIFORNIA FORM 460 |
| through 09/24/2016 | |
| Page 80 of 86 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TERRIS BARNES WALTERS

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| CORNERSTONE PRINTING 50 FRANCISCO STREET, SUITE 245 SAN FRANCISCO, CA 94133 | LIT | | 8,205.00 |
| LATINO FAMILY VOTER GUIDE (ID# 1386464) 249 E. OCEAN BOULEVARD, SUITE 685 LONG BEACH, CA 90802 | | SLATE MAILER | 500.00 |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235 | TRS | | 1,071.88 |
| US POSTMASTER 2700 CAMPUS DRIVE SAN MATEO, CA 94497 | POS | | 1,413.26 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,190.14

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

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

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 | CALIFORNIA FORM 460 |
| through 09/24/2016 | |
| Page 81 of 86 | |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| NAME OF FILER YES ON HH - RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERLY HILTON | I.D. NUMBER 1383741 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS, LLC | |

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,772.00

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

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

SCHEDULE G (CONT.)

Amounts may be rounded to whole dollars.

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>82</u> of <u>86</u> | |
| I.D. NUMBER 1383741 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,162.50

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

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

SCHEDULE G (CONT.)

Amounts may be rounded to whole dollars.

| | |
|--|----------------------------|
| Statement covers period from 07/01/2016 through 09/24/2016 | CALIFORNIA FORM 460 |
| Page 83 of 86 | I.D. NUMBER 1383741 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| GARAREH SARA GOLRIZ 4616 DEL MORENO DRIVE Woodland Hills, CA 91364 | CNS | | 540.00 |
| FARZANEH JAVAHERI 303 NORTH LA PEER DRIVE, SUITE 201 Beverly Hills, CA 90211 | CNS | | 612.00 |
| ARIEL ROFEIM 10600 WILSHIRE BOULEVARD, SUITE 221 Los Angeles, CA 90024 | CNS | | 1,200.00 |
| PATRICIA SALAS 1037 NORTH BAY VIEW AVENUE Los Angeles, CA 91730 | CNS | | 1,250.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,602.00

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

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

SCHEDULE G (CONT.)

Amounts may be rounded to whole dollars.

| | |
|---|----------------------------|
| Statement covers period from <u>07/01/2016</u> | CALIFORNIA FORM 460 |
| through <u>09/24/2016</u> | |
| Page <u>84</u> of <u>86</u> | |
| I.D. NUMBER 1383741 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS, LLC

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

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| BEATRICE SAWYER 2359 ELMGROVE STREET Los Angeles, CA 90031 | CNS | | 612.00 |
| SHOHREH SONGHOREAN 324 NORTH PALM DRIVE, SUITE 107 Beverly Hills, CA 90210 | CNS | | 771.30 |
| US POSTMASTER 312 S BEVERLY DRIVE Beverly Hills, CA 90212 | POS | | 1,410.00 |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,793.30

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

**Schedule I
Miscellaneous Increases to Cash**

SCHEDULE I

Amounts may be rounded
to whole dollars.

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

**CALIFORNIA
FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER
1383741

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|------------------------------|----------------------------|
| 08/11/2016 | HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | WIRE TRANSFER MADE IN ERROR | -65,475.00 |
| 08/12/2016 | HAMBURGER GIBSON CREATIVE 5614 CONNECTICUT AVENUE, NW #219 Washington, DC 20015 | REFUND OF WIRE MADE IN ERROR | 65,475.00 |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 0.00

Schedule I Summary

- 1. Itemized increases to cash this period. \$ 0.00
- 2. Unitemized increases to cash of under \$100 this period. \$ 0.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 0.00

**Additional Comments
For Form 460**

ADDITIONAL COMMENTS

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NAME OF FILER

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

I.D. NUMBER

1383741

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