D,	ecipient Committee					COVER PAGE
				Date Stamp	CALI	FORNIA 160
	ampaign Statement					FORNIA 460
	over Page overnment Code Sections 84200-84216.5)		REC	EIVED		
(G	overnment Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	VERLY HILLS	_	3 20
		from01/01/2016	(Month, Day, Year)	ar Au. o.	Page _	
		110111	7010 JUL 2	26 A II: 01	1 ' 1	or Official Use Only
SEI	E INSTRUCTIONS ON REVERSE	through03/31/2016	CITY CLE	RK'S OFFICE	7/2	exect bp
1.	Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		· · · · · · · · · · · · · · · · · · ·	
		Primarily Formed Ballot Measure	Preelection Statement	$[\overline{\mathbf{x}}]$	Quarterly State	ement
	표	Committee	Semi-annual Statement	П	Special Odd-Y	
		Controlled Sponsored	Termination Statement	Ī	Supplemental	•
	(z) Sportsored Also Complete Part 6)	(Also file a Form 410 Term	•	Statement - At	tach Form 495
	General Purpose Committee	Driver with a France of October 18 de la 1	Amendment (Explain below	w)		
		Primarily Formed Candidate/ Officeholder Committee	AMENDMENT TO INCLUDE A	DDITIONAL ACCRUE	D EXPENSES;	AMENDMENT TO
	O eman commodor communico	Also Complete Part 7)	INCLUDE ADDITIONAL SUB' ALLOCATIONS; AMENDMENT	VENDORS; AMENDM	ENT TO ADJUS	ST SUBVENDOR
			ADDOCATIONS, AMENDMENT	TO ADDUST NON M	ONETARI CON	IRIBUTION
3.	Committee information	D. NUMBER	Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	1383741	NAME OF TREASURER			
	RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE	N SPACE INITIATIVE, WITH				
	MAJOR FUNDING BY OASIS WEST REALTY LLC / THE		SEAN P. WELCH MAILING ADDRESS			
				n ara		
	STREET ADDRESS (NO P.O. BOX)		2350 KERNER BLVD., SUIT			
	2350 KERNER BLVD., SUITE 250				ZIP CODE	AREA CODE/PHONE
	CITY STATE ZIP CO	DDE AREA CODE/PHONE	SAN RAFAEL NAME OF ASSISTANT TREASURER	CA CA	94901	(415)389-6800
				A, III ANT		
	SAN RAFAEL CA 9490 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E		HILARY J. GIBSON MAILING ADDRESS			
	THE TRUE TO SELECT ON THE SELE		2350 KERNER BLVD., SUIT	E 250		
	CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
			SAN RAFAEL	CA	94901	(415)389-6800
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	S		
	FORM410@NMGOVLAW.COM					
1.	Verification					
	I have used all reasonable diligence in preparing and reviewing	g this statement and to the best of my kn	owledge the information contained herein	and in the attached s	chedules is true	and complete. I certify
	under penalty of perjury under the laws of the State of Californi	a that the foregoing is true and correct.	21.			
	Executed on 07/11/2016	. N.	rkli			
	Executed on Date	ву	Signature of Treasurer or Assistant Trea	surer		
	Executed on	By				
	Date	Signature of Co	ontrolling Officeholder, Candidate, State Measure Propone	ent or Responsible Officer of S	ponsor	
	Executed on	Ву				
	Date	-,	Signature of Controlling Officeholder, Candidate, State I	Measure Proponent		
	Executed on	Ву	Signature of Controlling Office haldes Continue State 1			

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www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
CALIFORNIA 460				
Page _	2	of _	39	

Officeholder or Candidate Controlled Committee			Primarily Formed Ballot Measu	re Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE BEVERLY HILLS GARDEN & OPEN SP.	ACE INITIATIVE	3	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	ND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER JURISDIC	CTION BEVERLY HILL	s	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	REET) CITY STATE ZIP		Identify the controlling officeholder,	candidate, or st	ate measure p	roponent, if any.
Related Committees Not Included in	this Statements		NAME OF OFFICEHOLDER, CANDIDATE, OR	PROPONENT		
not included in this statement that are controlled contributions or make expenditures on behalf	ed by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO. II	FANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Candidate/Of officeholder(s) or candidate(s) for which			
COMMITTEE ADDRESS STREET ADDRESS			NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)					
CITY STATE	ZIP CODE AREA CODE/PHONE		Attach continu	ation sheets if n	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period om _____01/01/2016 CALIFORNIA FORM 460

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE	through03/31/2016	Page3 of39
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST R HILTON	EALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

ILTON					
Contributions Received	(1	Column A TOTALTHIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
. Monetary Contributions Schedule A, Line 3	\$	880,110.66	\$	880,110.66	
Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Dat
SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	880,110.66	\$	880,110.66	20. Contributions Received \$\$
. Nonmonetary Contributions Schedule C, Line 3		382,536.40		382,536.40	21. Expenditures
. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,262,647.06	\$	1,262,647.06	Made \$ \$
xpenditures Made					Expenditure Limit Summary for State
Payments Made Schedule E, Line 4	\$	880,110.66	\$	880,110.66	Candidates
Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	880,110.66	\$	880,110.66	(If Subject to Voluntary Expenditure Limit)
. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		477,342.10		477,342.10	Date of Election Total to Date
0. Nonmonetary Adjustment Schedule C, Line 3		382,536.40		382,536.40	(mm/dd/yy)
1. TOTAL EXPENDITURES MADE	\$	1,739,989.16	\$	1,739,989.16	\$
Current Cash Statement					\$
2. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	
3. Cash Receipts		880,110.66		ounts in Column A to the responding amounts	
4. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	n Column B of your last	*Amounts in this section may be different from amoun reported in Column B.
5. Cash Payments		880,110.66		ort. Some amounts in lumn A may be negative	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00	figures that should be		
If this is a termination statement, Line 16 must be zero.			per	otracted from previous iod amounts. If this is	
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	the first report being filed for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts			from any	n Lines 2, 7, and 9 (if	
8. Cash Equivalents See instructions on reverse	\$	0.00	an	,,,.	
9. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	477,342.10			
					1

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www.fppc.ca.gov

Schedule A **Monetary Contrib**

Amounts may be rounded

			SCHEDULE A
s	period	CALIFORNIA	460

Monetary Contributions Received	to whole dollars.	from01/01/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through - 03/31/2016	Page4 of39	
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT 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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		577,145.00	1,262,347.06	
03/17/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING CASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		158,051.76	1,262,347.06	
03/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067	□IND □COM ☑OTH □PTY □SCC		144,913.90	1,262,347.06	
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC		·		
			SUBTOTAL\$	880,110.66		

Schedule A Summary

Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$ 880,110.66
2. Amount received this period – unitemized monetary contributions of less than \$100	
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$ 880,110.66

*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

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Schedul	e C		A						SCHEDULE
Nonmon	netary Contributions Received		Amounts may be rounded to whole dollars.	ŀ	Statement covers period			CALIFO	
					from	n01/01/201	.6	FORM 40	
	TIONS ON REVERSE				thro	ough 03/31/201	.6	Page	5 of39
NAME OF FILER	R	-						I.D. NUMBE	ER
RESIDENTS HILTON	FOR THE BEVERLY HILLS GARDEN & OPEN SPAC	E INITIATIVE	, WITH MAJOR FUNDING BY	OASIS WEST REA	ALTY LI	LC / THE BEVERL	Ϋ́	1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA' CALENDA (JAN 1 - I	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
03/01/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY IS WEST REALT	Y LLC, 1800 CENTURY PARI	REIMBURSED EXPENSES R E STE 500, LO	ona ac	191.96 ELES, CA 90067		2,347.06	
03/03/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SCC	Y LLC, 1800 CENTURY PARI	CONSULTING R E STE 500, LO	DMA SC	5,500.00 ELES, CA 90067	·	2,347.06	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SUST SEALT	Y LLC, 1800 CENTURY PARI	MEDIA PRODUCTI		10,000.00 ELES, CA 90067	·	2,347.06	
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY ST REALT	Y LLC, 1800 CENTURY PARI	REIMBURSED EXPENSES K E STE 500, LO	os ang	1,414.05 ELES, CA 90067	•	2,347.06	
Attach add	ditional information on appropriately label	ed continuati	ion sheets.	SUBTO)TAL \$	17,106.01			
Schedule	e C Summary						*Cor	ntributor Cod	les

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.)

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

382,536.40

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 \$
382,536.40

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULL C (CONT.,
Statement covers period	CALIFORNIA 460
from01/01/2016	FORM 40U
through 03/31/2016	_ Page 6 of 39
	I.D. NUMBER
ALTY LLC / THE BEVERLY	1383741

COUEDINE C (CONT.

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE HILTON CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND PER ELECTION CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR TO DATE CODE * GOODS OR SERVICES RECEIVED (IF SELF-EMPLOYED, ENTER CALENDAR YEAR VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) (JAN 1 - DEC 31) NAME OF BUSINESS) 03/03/2016 BENY ALAGEM AND AFFILIATED ENTITIES. WEBSITE DESIGN □IND 7,650.00 1,262,347.06 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 03/03/2016 BENY ALAGEM AND AFFILIATED ENTITIES, CONSULTING 275,000.00 1,262,347.06 INCLUDING OASIS WEST REALTY LLC COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH Los Angeles, CA 90064 PTY WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 9006 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 03/03/2016 BENY ALAGEM AND AFFILIATED ENTITIES, **□IND** CONSULTING 20,000.00 1,262,347.06 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH X OTH PTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 03/03/2016 BENY ALAGEM AND AFFILIATED ENTITIES. POLLING **□IND** 645.00 1,262,347.06 INCLUDING OASIS WEST REALTY LLC □ COM 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR |X|OTH Los Angeles, CA 90064 PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 RECEIVED THROUGH AFFILIATED ENTITY: OASIS 03/03/2016 BENY ALAGEM AND AFFILIATED ENTITIES, POLLING 1,673,60 1,262,347.06 INCLUDING OASIS WEST REALTY LLC ПСОМ 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR X OTH PTY
WEST REALTY LLC, 1800 CENTURY PARK E STE 500, LOS ANGELES, CA 90067 Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASIS Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 304,968.60

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE C (CONT.)
Stater	nent covers period	CALIFORNIA 460
from	01/01/2016	FORM 400
through_	03/31/2016	Page7 of39
		I.D. NUMBER
/		

RESIDENTS HILTON	FOR THE BEVERLY HILLS GARDEN & OPEN SPAC	E INITIATIVE	, WITH MAJOR FUNDING BY	OASIS WEST REALTY L	LC / THE BEVERI	LY 13837	41		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)		
03/04/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SWEST REALI	Y LLC, 1800 CENTURY PARI	POSTAGE E STE 500, LOS ANG	25.11 ELES, CA 9006		6		
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 MADE THROUGH INTERMEDIARY, OASIS WEST REALTY LLC (ADD	□IND □COM ☑OTH RES□PTY CENTU	RY PARK E, STE 500, LOS ANGELES	FOOD AND BEVERAGES CA 90067)	1,506.60	1,262,347.0	6		
03/25/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	☐IND ☐COM ☑OTH ☐PTY S WEST REALT	Y LLC, 1800 CENTURY PARI	REIMBURSED EXPENSES E STE 500, LOS ANG	95.00 ELES, CA 9006		6		
03/30/2016	ALBERT ELKOUBY 998 N ALPINE DRIVE Beverly Hills, CA 90210	☑IND □COM □OTH □PTY □SCC	SELF EMPLOYED - ALBERT ELKOUBY	FOOD AND BEVERAGES	300.00	300.0	0		
03/31/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR LOS Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY S WEST REALT	Y LLC, 1800 CENTURY PARI	CAMPAIGN OFFICE	8,000.00	, .	6		
Attach ad	ditional information on appropriately labele	ed continuati	ion sheets.	SUBTOTAL \$	9,926.71				

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period

			to whole dollars.		from _	01/01/201	.6	FOF	²⁶ 460
SEE INSTRUCT	TIONS ON REVERSE				throug	h 03/31/201		Page	
RESIDENTS HILTON	FOR THE BEVERLY HILLS GARDEN & OPEN SPAC	E INITIATIVE	, WITH MAJOR FUNDING BY	OASIS WEST REA	ALTY LLC	/ THE BEVERI	į .	1383741	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIV DATE CALENDAR (JAN 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ☑OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PARI	EMPLOYEE TIME	os angel	45,535.08 ES, CA 9006	1,262,	347.06	
03/31/2016	BENY ALAGEM AND AFFILIATED ENTITIES, INCLUDING OASIS WEST REALTY LLC 11444 WEST OLYMPIC BOULEVARD, 11TH FLOOR Los Angeles, CA 90064 RECEIVED THROUGH AFFILIATED ENTITY: OASI	□IND □COM ⊠OTH □PTY SWEST REALT	Y LLC, 1800 CENTURY PARI	SECURITY DEPOS		5,000.00 .ES, CA 9006	1,262,	347.06	
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
Attach add	ditional information on appropriately label	ed continuati	ion sheets.	SUBTO	OTAL \$	50,535.08	847		

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from _____01/01/2016
 Page _9 ___ of __39 ___

 I.D. NUMBER
 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	s	SEE SCHEDULE G	426,750.00
AMPLIFIED STRATEGIES 1803 42NT AVE. E. Seattle, WA 98112	s	SEE SCHEDULE G	65,395.00
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008	S	SEE SCHEDULE G	64,733.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Sch	andulo D	CURTOTAL & FEC 979 00

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

1	IDTO	TA 1 &	E E C	070	^
ŧ	JBTO:	IALD	, טככ	878	. u

Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	880,110.66
	. 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.)	\$_	880,110.66

Schedule E (Continuation Sheet)

Statement covers period

Payments Made	to whole dollars.	from01/01/2016	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 03/31/2016	Page 10 of 39
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPE HILTON	N SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741
CODES: If one of the following codes accura	tely describes the payment, you may enter the code. Other	erwise, describe the paymen	t.

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INIT	TIATIVE	E, WITH MAJ	OR FUNDI	NG B	Y OASIS WES	T REALTY L		NUMBER 83741
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member commeetings and office expen petition circul phone banks polling and s	munications d appearant ses lating survey rese very and m	s ces arch nesse	nger services		radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and productior candidate travel, lodging, and mea staff/spouse travel, lodging, and n transfer between committees of the voter registration	ls neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTIC	N OF PAYMENT	AMOUNT PAID
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062			WEB					7,650.00
ANDREW KESIN 77 HILLCREST DRIVE Florence, MA 01062			WEB					8,250.00
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401				SE	E SCHEDULE	G		15,000.00
ETTA EXTENSIC			CNIC	+				

FTA EVENTS CNS 5,500.00 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210 MODEL WORKS LA INC. PRO 7,500.00 107 SIERRA ST. El Segundo, CA 90245

SUBTOTAL \$

43,900.00

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

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)						
Statement covers period	CALIFORNIA 460						
from01/01/2016	FORM TOU						
through 03/31/2016	Page 11 of 39						
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741						

SEE INSTRUCTIONS ON REVERSE NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REA HILTON

HILTON			
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expection of petition of phone bar polling arguments POL polling arguments POS postage,	communications RA and appearances RA benses SA roulating TE	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same voter registration	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIP	TION OF PAYMENT	AMOUNT PAID
MODEL WORKS LA INC. 107 SIERRA ST. El Segundo, CA 90245	PRO		18,620.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G		20,850.00
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDULE G		5,300.00
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS		9,112.50
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	SEE SCHEDULE G		1,529.26
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	55.411.76

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

SUBTOTAL \$

www.fppc.ca.gov

Schedule E

### from	Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
EE INSTRUCTIONS ON REVERSE ME OF FILER I.D. NUMBER	ayments Made	to whole dollars.	from01/01/2016	FORM	400
I.D. NOMBER	EE INSTRUCTIONS ON REVERSE		through03/31/2016	Page(of <u>39</u>
ILTON	ESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN	SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741	

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	member commeetings and office expen petition circul phone banks polling and spostage, deli	munications d appearance ses lating survey reses very and m	ces		radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and productio candidate travel, lodging, and me staff/spouse travel, lodging, and transfer between committees of voter registration	on costs als meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		CNS				75,000.00
FIELD WORKS, LLC 2852 CONNECTICUT AVE. NW. Washington, DC 20008			SEE SCHEDULE	G		64,732.90
ANDREW KESIN	 	WEB				7,650.00

ANDREW RESIN 77 HILLCREST DRIVE Florence, MA 01062	WEB	7,650.00
SAN FRANCISCO EDIT 3 PINE RIDGE WAY Mill Valley, CA 94941	PRO	1,538.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	CNS	75,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 223,920.90

of__39

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period

from _____01/01/2016

through ___03/31/2016

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1383741

Page ___13___

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

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	0.00	2,764.95	0.00	2,764.95
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	25,375.00	0.00	25,375.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	41.35	0.00	41.35
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00	28,181.30	0.00	28,181.30

Schedule F Summary

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

 NET \$ \frac{477,342.10}{\text{May be a negative number}}\$

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2016	FORM TOU
through03/31/2016	Page 14 of 39
TTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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)

^{*} 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	24,567.60	0.00	24,567.60				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	26.67	0.00	26.67				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	11.71	0.00	11.71				
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	324.30	0.00	324.30				
SUBTOTALS \$ 0.00\$ 24,930.28\$ 0.00\$									

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2016 through 03/31/2016 Page ___15___ of __39_ I.D. NUMBER

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	13.24	0.00	13.24			
FTA EVENTS 427 N. CANON DRIVE, SUITE 108 Beverly Hills, CA 90210	CNS	0.00	5,500.00	0.00	5,500.00			
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	695.57	0.00	695.57			
INSIGHT DIRECT USA, INC. 15301 DALLAS PKWY #1020 Addison, TX 75001	OFC	0.00	872.42	0.00	872.42			
SUBTOTALS \$ 0.00\$ 7,081.23\$ 0.00\$ 7,081.								

Amounts may be rounded to whole dollars.

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TY LLC / THE BEVERLY	I.D. NUMBER

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REAL HILTON

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
AMP'D ENTERTAINMENT 17160 WABASH AVE Yorba Linda, CA 92886	OFC	0.00	1,727.00	0.00	1,727.00			
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT	0.00	2,450.00	0.00	2,450.00			
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	101.36	0.00	101.36			
AMERICAN INTERNATIONAL BUSINESS, INC. 132 SOUTH MAPLE DR. SUITE PH3 Beverly Hills, CA 90212	CNS	0.00	8,000.00	0.00	8,000.00			
SUBTOTALS								

Amounts may be rounded to whole dollars.

	,
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TY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	349.60	0.00	349.60
INGRID JACKSON 1800 CENTURY PARK EAST, STE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	153.82	0.00	153.82
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	11,743.75	0.00	11,743.75
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	17.91	0.00	17.91
	SUBTOTALS S	0.00	12,265.08	0.00	12,265.08

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{01/01/2016}{2016} \\ \\ \text{through} & \frac{03/31/2016}{2016} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \\ \text{Page} & \frac{18}{200} \\ \\ \text{I.D. NUMBER} \end{array}$

NAME OF FILER

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.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
1750 PRODUCTIONS 6164 VAN NOORD AVENUE Valley Glen, CA 91401	SEE SCHEDULE G	0.00	10,500.00	0.00	10,500.00
COMPLETE OFFICE 12724 MOORE ST. Cerritos, CA 90703	OFC	0.00	2,405.22	0.00	2,405.22
THE GARVEY GROUP 111 PEN STREET, 2ND FLOOR El Segundo, CA 90245	CNS	0.00	20,882.50	0.00	20,882.50
THE MONACO GROUP 1011 S. LINWOOD AVE. Santa Ana, CA 92705	LIT	0.00	9,404.60	0.00	9,404.60
	SUBTOTALS	0.00	43,192.32	0.00	43,192.32

Amounts may be rounded to whole dollars.

NAME OF FILER

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	mem	ber cor	nmunica	ations		RAD	radio airtime and	d production costs	
CNS	campaign consultants	MTG	meet	tings ar	nd appe	arances		RFD	returned contrib	utions	
CTB	contribution (explain nonmonetary)*	OFC	office	e expe	nses			SAL	campaign worke	ers' salaries	
CVC	civic donations	PET	petiti	on circ	ulating			TEL	t.v. or cable airti	me and production costs	
FIL	candidate filing/ballot fees	PHO	phon	ie bank	S			TRC	candidate travel,	lodging, and meals	
FND	fundraising events	POL	pollin	ng and	survey	research		TRS	staff/spouse trav	el, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	posta	age, de	livery a	ind messeng	er services	TSF	transfer between	n committees of the same candidate/s	ponsor
LEG	legal defense	PRO	profe	essiona	servic	es (legal, ac	counting)	VOT	voter registration	n	
LIT	campaign literature and mailings	PRT	print	ads				WEB	information tech	nology costs (internet, e-mail)	

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

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

Amounts may be rounded to whole dollars.

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TY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REAL' 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	46,000.00	0.00	46,000.00
HART RESEARCH ASSOCIATES 1724 CONNECTICUT AVENUE, N.W. Washington, DC 20009	SEE SCHEDULE G	0.00	3,474.15	0.00	3,474.15
AMP'D ENTERTAINMENT 17160 WABASH AVE. Yorba Linda, CA 92886	POS	0.00	250.00	0.00	250.00
KARIM KANO 1800 CENTURY PARK EAST SUITE 500 Los Angeles, CA 90067	REIMBURSED EXPENSES	0.00	108.58	0.00	108.58
	SUBTOTALS	\$ 0.00	49,832.73	0.00	\$ 49,832.73

Amounts may be rounded to whole dollars.

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LTY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REALTY LLC / THE BEVERL 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services **TSF** legal defense professional services (legal, accounting) voter registration LEG VOT LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	23,530.00	0.00	23,530.00					
OASIS MANAGEMENT, LLC 1800 CENTURY PARK EAST Los Angeles, CA 90067	SEE SCHEDULE G	0.00	918.15	0.00	918.15					
TARGET ENTERPRISES 15260 VENTURA BLVD. SUITE 1240 Sherman Oaks, CA 91403	SEE SCHEDULE G	0.00	13,325.00	0.00	13,325.00					
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BOULEVARD, SUITE 250 Los Angeles, CA 90067	SEE SCHEDULE G	0.00	25,746.92	0.00	25,746.92					
	SUBTOTALS \$ 0.00\$ 63,520.07\$ 0.00\$ 63,520.07									

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2016	FORM TOU
through03/31/2016	Page 22 of 39
TY LLC / THE BEVERLY	I.D. NUMBER 1383741

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT 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
B&S GROUP, INC. dba COMMUNITY RESOURCE PARTNERS 9190 W. OLYMPIC BLVD., #275 Beverly Hills, CA 90212	CNS	0.00	4,000.00	0.00	4,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	10,000.00	0.00	10,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP 2350 KERNER BOULEVARD, SUITE 250 San Rafael, CA 94901	PRO	0.00	81,069.08	0.00	81,069.08
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	5,766.00	0.00	5,766.00
	SUBTOTALS :	0.00	100,835.08	0.00	100,835.08

campaign literature and mailings

Amounts may be rounded to whole dollars.

	SCHEDULLI (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2016	FORM TOU
through <u>03/31/2016</u>	Page 23 of 39
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

WEB information technology costs (internet, e-mail)

NAME OF FILER

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

PRT

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

print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LATHAM AND WATKINS LLP 355 SOUTH GRAND AVENUE Los Angeles, CA 90071	PRO	0.00	23,241.00	0.00	23,241.00
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	SEE SCHEDULE G	0.00	101,000.00	0.00	101,000.00
PROLEGAL 17921 SKY PARK CIRCLE SUITE C Irvine, CA 92614	POS	0.00	45.09	0.00	45.09
GENSLER 500 SOUTH FIGUEROA STREET Los Angeles, CA 90071	PRO	0.00	114.00	0.00	114.00
	SUBTOTALS :	0.00	124,400.09	0.00	\$ 124,400.09

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from 01/01/2016	FORM 40U
through 03/31/2016	- Page <u>24</u> of <u>39</u>
ATTV TIC / THE DEVIDERY	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 PRODUCTIONS

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	AMOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION		2,588.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION		1,811.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	4,399.00

* 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.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/01/2016	FORM 40U
through 03/31/2016	Page 25 of 39
. L	I.D. NUMBER
EALTY LLC / THE BEVERLY	1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
AARON THOMAS AND ASSOCIATES 21344 SUPERIOR STREET Chatsworth, CA 91311	PRT			18,360.00
LUCE RESEARCH 5086 LIST DRIVE Colorado Springs, CO 80919	PRO			5,350.00
POLITICAL DATA 12501 IMPERIAL HWY, SUITE 200 Norwalk, CA 90650	POL			2,400.00
US POSTMASTER 28201 FRANKLIN PARK Santa Clara, CA 91383	POS		-	10,800.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	36,910.00

^{*} 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) Pay Con

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2016	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through03/31/2016	Page 26 of 39
NAMEOFFILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIAT: HILTON	IVE, WITH MAJOR FUNDING BY OASIS WEST F	EALTY LLC / THE BEVERLY	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES			

AMPL

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		
	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	AN	MOUNT PAID
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401	COMMISSION			9,810.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	9,810.00

* 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.

TOTAL* \$ 9,810.00

Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

		<u> </u>	OF ILDULL G
Stat	ement covers period	CALIFORNIA	160
from	01/01/2016	FORM	400
	02/21/2016		

SCHEDULE C

Contractor (on Behalf of This Committee)	to whole dollars.	from 01/01/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 03/31/2016	- Page <u>27</u> of <u>39</u>
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATI HILTON	VE, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
ETELD MODUC IIC			

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
AIRBNB 888 BRANNAN ST. San Francisco, CA 94103	TRS				15,424.00
AMERICAN AIRLINES 4255 AMON CARTER BLVD Fort Worth, TX 76155	TRS				1,554.39
DELTA AIR 1030 DELTA BOULEVARD Atlanta, GA 30354	TRS				1,894.40
HOTEL ENGINE 720 S COLORADO BLVD Denver, CO 80246	TRS				732.87
Attach additional information on appropriately labeled continuation sheet	S.			TOTAL* \$	19,605.66

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2016 **FORM**

through	03/31/2016	

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

I.D. NUMBER 1383741

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FIELD WORKS, LLC

CO	DES: If one of the following codes accurately	describes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	nhone hanks		candidate travel ledging, and mode

candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
HOTWIRE 655 MONTOGMERY ST. #600 San Francisco, CA 94111	TRS		1,188.07
MARRIOT BEVERLY HILLS 1150 S BEVERLY DR. Los Angeles, CA 90035	TRS		2,444.41
STAPLES 500 STAPLES DRIVE Framingham, MA 01702	OFC		1,204.00
TARGET 1000 NICOLLET MALL Minneapolis, MN 55403	OFC		708.06
Attach additional information on appropriately labeled continuation sheets	S.		TOTAL* \$ 5,544.54

* 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

Amounts may be rounded

		SCHEDULE G
State	ment covers period	CALIFORNIA ACO
from	01/01/2016	CALIFORNIA 460
through.	03/31/2016	Page 29 of 39

Contractor (on Behalf of This Committee)	to whole dollars.	from 01/01/2016	FORM	400
SEE INSTRUCTIONS ON REVERSE		through03/31/2016	Page	of <u>39</u>
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATI HILTON	VE, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR		Man de la companya de		
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)* office expenses SAL campaign workers' salaries

CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees FIL РНО phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor

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

^{*} 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
V STUDIOS 3D INFO REQUESTED		PRO			101,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

101,000.00

^{*} 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 460
from01/01/2016	FORM 40U
through03/31/2016	Page 30 of 39
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1383741

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HART RESEARCH ASSOCIATES

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

^{*} 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
AMERICAN AIRLINES 4255 AMON CARTER BLVD Fort Worth, TX 76155	TRS		594.20
ATKINS RESEARCH GLOBAL 4929 WILSHIRE BLVD, #102 Los Angeles, CA 90010	POL		2,000.00
JACKSON ADEPT RESEARCH 345 NORTH MAPLE DRIVE, #325 Beverly Hills, CA 90210	POL		13,141.52
MMI-2 404 NE ROTH STREET Portland, OR 97211	POL		2,953.75
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 18,689.47

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

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 01/01/0016

SCHEDULE G (CONT.)

Contractor (on Benait of This Committee)	to more delicate	from 01/01/2016	FORM	-100
SEE INSTRUCTIONS ON REVERSE		through 03/31/2016	Page31 (of <u>39</u>
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE HILTON	E, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				

HART RESEARCH ASSOCIATES

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESIDENCE INN MARRIOTT 5933 W CENTURY BLVD Los Angeles, CA 90045	TRS			562.3

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

562.30

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/01/2016	FORM 40U
through 03/31/2016	Page32 of39
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REA HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

OASIS MANAGEMENT, 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	
		OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		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
CLEMENTINE FOODS, LLC 1751 ENSLEY AVENUE Los Angeles, CA 90024	FOOD AND	BEVERAGES	918.1

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

Attach additional information on appropriately labeled continuation sheets.

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

918.15

TOTAL* \$

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

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALI	FORN	IA .	AC	Λ
from	01/01/2016	F	ORM	4	40	U
throug	h 03/31/2016	Dogo	22	o.f	20	

SEE	INSTRU	JCTION	IS ON	REVERSE	

NAME OF FILER

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

I.D. NUMBER 1383741

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SUGERMAN COMMUNICATIONS GROUP

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	JOUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	PRO				4,500.00
BUCARO DESIGN 1776 ORANGEWOOD ST Pasedena, CA 91106	PRT				550.00
ERIC VAN TIMMEREN POWER POINT DESIGN 6055 72ND AVE. Hudsonville, MI 49426	PRO				625.00
KETAB 1419 WESTWOOD BLVD.	MTG				500.00
Los Angeles, CA 90024					
Attach additional information on appropriately labeled continuation sheets	S.			TOTAL* \$	6,175.00

^{*} 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

Amounts may be rounded

		SCHEDU	LE G (CONT.
State m	ement covers period 01/01/2016	CALIFORNIA FORM	460

Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2016	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 03/31/2016	Page 34	of <u>39</u>
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIAT HILTON	IVE, WITH MAJOR FUNDING BY OASIS WEST RE	ALTY LLC / THE BEVERLY	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)* office expenses campaign workers' salaries SAL CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL phone banks PHO candidate travel, lodging, and meals fundraising events FND polling and survey research staff/spouse travel, lodging, and meals TRS ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
SORAYA NAZARIAN 456 WARNER AVENUE Los Angeles, CA 90024	CNS				4,500.00
				•	
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	4,500.00

^{*} 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.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2016	FORM 40U
through03/31/2016	Page 35 of 39
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

COLLEGIUE O

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST REA HILTON

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
		MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		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
ACCESS MEDIA SERVICES 1728 S. CATALINA AVE., SUITE 2 Redondo Beach, CA 90277	TEL		170,000.00
ARMED FORCES COMMUNICATIONS INC. 102 W. ANAPAMU ST., SUITE 204B Santa Barbara, CA 93101	TEL		1,778.72
BASK DIGITAL MEDIA LLC 1953 SAM E;OKP AVE., SUITE 205 Cardiff By The Sea, CA 92007	TEL		131,750.00
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT		2,083.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$ 305,611.72

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

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

			SCHED	JEE G (CONT.,
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
	to whole dollars.	from01/01/2016	CALIFORNIA FORM	400
SEE INSTRUCTIONS ON REVERSE		through03/31/2016	Page36	of <u>39</u>
NAME OF FILER RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATI	IVE, WITH MAJOR FUNDING BY OASIS WEST	REALTY LLC / THE BEVERLY	I.D. NUMBER 1383741	

SCHEDILLE C (CONT.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TARGET ENTERPRISES

HILTON

CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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		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 I	PAID
BEVERLY HILLS WEEKLY 140 S. BEVERLY DR. SUITE 201 Beverly Hills, CA 90210	PRT			1	,600.00
CANYON NEWS 9465 WILSHIRE BLVD. SUITE 300 Beverly Hills, CA 90212	PRT			2	,918.00
KIRN AM 3301 BARHAM BLVD., SUITE 300 Los Angeles, CA 90210	RAD			19	,015.00
				f	
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION		58	,236.06
Attach additional information on appropriately labeled continuation sheets.			TO	Γ AL* \$ 81,	,769.06

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA ACO
from01/01/2016	CALIFORNIA 460
through03/31/2016	Page 37 of 39

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

TARGET ENTERPRISES

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT		4,166.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION	735.17
BEVERLY HILLS COURIER 499 N. CANON DR., SUITE 100 Beverly Hills, CA 90210	PRT		10,415.00
WINNER AND MANDABACH CAMPAIGNS 100WILSHIRE BLVD., SUITE 2040 Santa Monica, CA 90401		COMMISSION	1,837.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 17,154.11

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from01/01/2016	FORM 400
through 03/31/2016	- Page <u>38</u> of <u>39</u>
ALTY LLC / THE BEVERLY	I.D. NUMBER 1383741

information technology costs (internet, e-mail)

VOT voter registration

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

legal defense

RESIDENTS FOR THE BEVERLY HILLS GARDEN & OPEN SPACE INITIATIVE, WITH MAJOR FUNDING BY OASIS WEST RE HILTON

PRO

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WINNER AND MANDABACH CAMPAIGNS

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

professional services (legal, accounting)

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		1,499.7
WEB		975.6
		•
	LIT	LIT

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

Attach additional information on appropriately labeled continuation sheets.

2,475.36

TOTAL* \$

Additional Comments For Form 460

ADDITIONAL COMMENTS

CALIFORNIA FORM

Page

of _39

NAME OF FILER
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