Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	OPY		Date Stamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page 1 of 25  For Official Use Only
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	omplete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sometime Spansored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:    Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Term     Amendment (Explain belo	Spe	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) BEVERLY HILLS RESIDENTS AND BUSINESSES TO PHHH, SPONSORED BY WANDA BEVERLY HILLS PROPER DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE) STREET ADDRESS (NO P.O. BOX)	RESERVE OUR CITY, NO ON	Treasurer(s)  NAME OF TREASURER  JAMES R. SUTTON  MAILING ADDRESS  150 POST STREET, SUITE  CITY		CODE AREA CODE/PHONE
9701 SANTA MONICA BOULEVARD  CITY STATE ZIP CO BEVERLY HILLS CA 902: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	10 (310) 883-7875	SAN FRANCISCO NAME OF ASSISTANT TREASUREF JONATHAN MINTZER MAILING ADDRESS	CA 94	108 (415) 732-770
OPTIONAL: FAX / E-MAIL ADDRESS CAMPAIGN@CAMPAIGNLAWYERS.COM	DDE AREA CODE/PHONE	CITY SAN FRANCISCO OPTIONAL: FAX / E-MAIL ADDRES	STATE ZIP ( CA 94	CODE AREA CODE/PHONE 108 (415) 732-770
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi Executed on	a that the foregoing is true and correct.  By	Signature of Treasurer or Assistant Treasurer of Treasurer Propon	asurer	<del></del>

Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Executed on \_\_\_\_

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

COVER PAGE - PART 2									
CALIF	ORN	Α	10						
	DRM	4	16						
Page _	2	_ of _	25						

5.	Officeholder or Candidate Controlled Committee	6.	Primarily Formed Ballo	ot Measure C	Committee	-
	NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE HILTON CONDOMINIUM TOW	VER INITIATIV	E	
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT  OPPOSE
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZI	IP .	Identify the controlling off			re proponent, if any.
	Related Committees Not Included in this Statement: List any committee	ees	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PRO	PONENT	
	not included in this statement that are controlled by you or are primarily formed to rec contributions or make expenditures on behalf of your candidacy.	eive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
	COMMITTEE NAME I.D. NUMBER					
	NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	<del></del>	Primarily Formed Cand officeholder(s) or candidate(s)	didate/Office	holder Committee	List names of ormed.
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
:	SIAIE ZIP CODE AREA CODE/PHO	DNE	NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
	COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR C.	ANDIDATE	OFFICE SOUGHT OR HEL	
_	CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE (	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
(	CITY STATE ZIP CODE AREA CODE/PHO	NE	Attaci	h continuation	sheets if necessary	

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUIVINARY PAGE
Statement covers period	CALIFORNIA 160
from10/10/2016	FORM TOU
through10/22/2016	Page3 of25
UTITO DECEMBER INC	I.D. NUMBER

01111111111111111

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC 1388394 AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED) Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_ 0.00 1,200,000.00 1/1 through 6/30 7/1 to Date 2. Loans Received ...... Schedule B. Line 3 0.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_ 20. Contributions 0.00 1,200,000.00 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ \$\_\_\_\_\_\_\$ 0.00 Made 1,200,000.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made ..... Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ \_\_\_\_\_ 351,050.48 785,697.90 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 -122,970.89 137,621.34 Date of Election Total to Date 10. Nonmonetary Adjustment ...... Schedule C. Line 3 (mm/dd/yy) 923,319.24 **Current Cash Statement** To calculate Column B, add 13. Cash Receipts ..... Column A, Line 3 above 0.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 \*Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 351,050.48 Column A may be negative 16. ENDING CASH BALANCE ....... Add Lines 12 + 13 + 14, then subtract Line 15 \$ 414,302.10 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ for this calendar year, only 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COM-	Amounts may be to whole do	llars.		BEVERLY HILI	from		5	CALIFORNIA 460  Page 4 of 25  I.D. NUMBER 1388394
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		unications appearance es ting rvey resear	es rch essenger ser	F S T T Trvices Ting)	RAD radio RFD retu RAL cam REL t.v. o RC cano RS staff RS trans OT vote	o airtime and promoted contribution paign workers' so cable airtime a didate travel, lodg/spouse travel, lo	oduction constants salaries and productions, and modging, and modging, and modging, and modging, and	ction costs neals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRI	PTION OF F	PAYMENT		AMOUNT PAID
BEVERLY HILLS COURIER, LLC 499 NORTH CANON DRIVE, 1ST FLOOR BEVERLY HILLS, CA 90210		PRT						24,493.75
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750		LIT						11,337.17
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750		LIT						13,906.30
* Payments that are contributions or independent expenditures i	nust also be summar	ized on S	chedule D.				SUBT	OTAL\$ 49,737.22

0.00

Schedule E Summary

### Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				CALIFO FOR	ORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	10/22/2016	Page _	5 of 25
BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL	OUR CITY, NO ON HH, COMMITTEE NAME ATTA	SPONSORED CHED)	BY WANDA BEVERLY H	ILLS PROF	PERTIES, LLC	I.D. NUMI 138839	
CODES: If one of the following codes accurately des CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	MBR member con meetings an OFC office exper PET petition circu PHO polling and POS postage, de	nmunication: Id appearan Inses Ilating Is Ilating Inservey rese Ilivery and n	s ces	RAD rad RFD rei SAL ca TEL t.v TRC ca TRS sta TSF tra VOT vo	escribe the paymer dio airtime and production turned contributions mpaign workers' salarie, or cable airtime and producted travel, lodging, aff/spouse travel, lodging insfer between committed tregistration commation technology cost	on costs  es roduction cost and meals g, and meals ees of the sai	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION O	F PAYMENT		AMOUNT PAID
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017			REIMBURSED EXPENS	SES: SEE	SCHEDULE G		21,800.00
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750		LIT					11,337.17
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750		LIT		***************************************			15,258.04
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646		CNS					9,214.97
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646		CNS					29,532.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 87,142.68

### Schedule E

SCHED	JLE E	(CONT
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/10/2016	The second secon	460
SEE INSTRUCTIONS ON REVERSE				through 10/22/2016	- Page 6 o	of25
NAME OF FILER  BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL CO	CITY, NO ON HH, MMITTEE NAME ATTA	SPONSORED CHED)	BY WANDA BEVERLY H	HILLS PROPERTIES, LLC	I.D. NUMBER 1388394	
CODES: If one of the following codes accurately describ  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office experition circle PHO phone bank POL polling and POS postage, de	nmunications ad appearance ases ulating s survey resea livery and me	es	RAD radio airtime and productive returned contributions SAL ampaign workers' salari TEL t.v. or cable airtime and productions transfer between committed voter registration webs.	es es roduction costs and meals rg, and meals ees of the same candid	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT	AMOU	INT PAID
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646		CNS				12,727.84
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017			REIMBURSED EXPENS	SES: SEE SCHEDULE G		19,375.00
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210		CNS				9,400.00
ALMA ORDAZ 314 1/2 SOUTH SPALDING DRIVE BEVERLY HILLS, CA 90212		CNS				5,000.00
POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650			VOTER DATA			628.44
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.		S	SUBTOTAL \$	47,131.28

### Schedule F

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from10/10/2016	CALIFORI FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 10/22/2016	Page7	of25
BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COM	MITTEE NAME ATTAC	HED)			I.D. NUMBER 1388394	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearanc ses ating urvey resea very and me	es	RAD radio airtime and production returned contributions SAL campaign workers' salarie t.v. or cable airtime and protuction TRC candidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cost	on costs  social costs  oduction costs  ind meals  g, and meals  ees of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201		WEB				5,000.00
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201		WEB				30,000.00
GUTTON LAW FIRM 150 POST STREET, SUITE 405 CAN FRANCISCO, CA 94108		PRO	JAMES SUTTON, TRE	ASURER, IS OWNER OF PAYEE; I TREASURER, IS EMPLOYEE OF	JONATHAN PAYEE.	5,124.56
SUTTON LAW FIRM 50 POST STREET, SUITE 405 AN FRANCISCO, CA 94108		PRO	JAMES SUTTON, TRE, MINTZER, ASSISTAN	ASURER, IS OWNER OF PAYEE; I TREASURER, IS EMPLOYEE OF	JONATHAN PAYEE.	7,750.01
UTTON LAW FIRM 50 POST STREET, SUITE 405 AN FRANCISCO, CA 94108		PRO	JAMES SUTTON, TREAMINTZER, ASSISTANT	ASURER, IS OWNER OF PAYEE; T TREASURER, IS EMPLOYEE OF	JONATHAN PAYEE.	9,175.24
Payments that are contributions or independent expenditures must als	so be summarized on S	chedule D.		SI	JBTOTAL \$	57,049.81

### Schedule F

(Continuation Sheet) Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR	Amounts may be rounded to whole dollars.  NESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HI			Statement covers period	CALIFO FOI	8 <b>of</b> 25
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 legal defense  LIT campaign literature and mailings	es the payment, y  MBR member com  MTG office expen  OFC office expen  PET petition circul  PHO phone banks  POL polling and s  POS postage, deli	YOU MAY E amunications d appearance sees lating survey resea	nter the code. Othe		s soduction cost nd meals , and meals es of the sar	ts me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)  SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108		PRO	JAMES SUTTON, TRE	CRIPTION OF PAYMENT LASURER, IS OWNER OF PAYEE; IT TREASURER, IS EMPLOYEE OF	JONATHAN PAYEE.	AMOUNT PAID 60,706.24
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017			REIMBURSED EXPENS	SES; SEE SCHEDULE G		47,008.25
THE WALKING MAN, INC. 801 EAST 6TH STREET LOS ANGELES, CA 90021		POS				2,275.00

SUBTOTAL \$

109,989.49

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

of \_\_\_25

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

Amounts may be rounded to whole dollars.

Statement covers period
10/10/2016

through 10/22/2016

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER LC 1388394

Page \_\_\_9

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FII PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* 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 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
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, TREASURER, IS OWNER OF PAYEE; JONATHAN MINTZER, ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	7,750.01	0.00	7,750.01	0.00
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	11,337.17	0.00	11,337.17	0.00
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	9,214.97	0.00	9,214.97	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	28,302.15	0.00\$	28,302,15\$	0.00

#### **Schedule F Summary**

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

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

period CALIFORNIA 4 CO

statement covers period m 10/10/2016 CALIFORNIA FORM 460

through 10/22/2016 Page 10 of 25

I.D. NUMBER

1388394

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR 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
POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650	VOTER DATA	628.44	0.00	628.44	0.00
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, TREASURER, IS OWNER OF PAYEE; JONATHAN MINTZER, ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	60,706.24	0.00	60,706.24	0.00
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	15,258.04	0.00	15,258.04	0.00
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, TREASURER, IS OWNER OF PAYEE; JONATHAN MINTZER, ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	5,124.56	0.00	5,124.56	0.00
	SUBTOTALS \$	81,717.28	0.00\$	81,717.28	0.00

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

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

through 10/22/2016

Page 11 of 25

I.D. NUMBER 1388394

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

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC

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

AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

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			
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	12,727.84	0.00	12,727.84	0.00			
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	WEB	30,000.00	0.00	30,000.00	0.00			
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	CNS	9,400.00	0.00	9,400.00	0.00			
ALMA ORDAZ 314 1/2 SOUTH SPALDING DRIVE BEVERLY HILLS, CA 90212	CNS	5,000.00	0.00	5,000.00	0.00			
SUBTOTALS \$ 57,127.84\$ 0.00\$ 57,127.84\$ 0.00								

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

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

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

1388394

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

through 10/22/2016 Page 12 of 25

I.D. NUMBER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, 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 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 polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

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					
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	29,532.50	0.00	29,532.50	0.00					
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	WEB	5,000.00	0.00	5,000.00	0.00					
BEVERLY HILLS COURIER, LLC 499 NORTH CANON DRIVE, 1ST FLOOR BEVERLY HILLS, CA 90210	PRT	24,493.75	0.00	24,493.75	0.00					
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	11,337.17	0.00	11,337.17	0.00					
	SUBTOTALS \$ 70,363.42\$ 0.00\$ 70,363.42\$ 0.00									

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

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period

CALIFORNIA ACO

from 10/10/2016 FORM

through 10/22/2016 Page 13 of 25

I.D. NUMBER 1388394

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

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

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

independent expenditure supporting/opposing others (explain)\*

POS possing and survey research

professional requires (legal defense)

professional requires

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OF THIS PERIOD		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	13,906.30	0.00	13,906.30	0.00	
SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, TREASURER, IS OWNER OF PAYEE; JONATHAN MINTZER, ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	9,175.24	0.00	9,175.24	0.00	
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS; SEE SCHEDULE G	0.00	15,340.48	0.00	15,340.48	
ATHENS BH DEVELOPMENT, LLC 2200 EAST CAMELBACK ROAD SUITE 220 PHOENIX, AZ 85016	OFC; SEE SCHEDULE G	0.00	5,606.10	0.00	5,606.10	
	SUBTOTALS	23,081.54\$	20,946.58\$	23,081.54 \$	20,946.58	

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

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

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

through <u>10/22/2016</u> Page 14 of 25

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

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

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

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

NAME AND ADDRESS OF CREDITOR (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				
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	CNS	0.00	5,000.00	0.00	5,000.00				
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS; SEE SCHEDULE G	0.00	15,538.34	0.00	15,538.34				
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	PRT: SEE SCHEDULE G	0.00	48,200.65	0.00	48,200.65				
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT; SEE SCHEDULE G	0.00	13,914.55	0.00	13,914.55				
SUBTOTALS \$ 0.00\$ 82,653.54\$ 0.00\$									

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

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 through
 10/22/2016
 Page
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 of
 25

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

SCHEDULE F (CONT.)

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR 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
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT; SEE SCHEDULE G	0.00	9,892.33	0.00	9,892.33
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT; SEE SCHEDULE G	0.00	14,951.63	0.00	14,951.63
	PRO JAMES SUTTON, TREASURER, IS OWNER OF PAYEE; JONATHAN MINTZER, ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	0.00	9,177.26	0.00	9,177.26
	SUBTOTALS \$	0.00\$	34,021.22\$	0.00	34,021.22

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 \_\_\_\_10/10/2016

through \_\_\_10/22/2016

CALIFORNIA 460

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SCHEDULE G

EE INSTRUCTI	ONS ON	REVERSE
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NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ATHENS BH DEVELOPMENT, LLC

CODES:	ii one or the	tollowing codes	accurately de	escribes the	payment, yo	ou may enter	the code.	Otherwise.	describe the na	vment

CMP campaign paraphernalia/misc.

CNS campaign consultants

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MTG meetings and appearances

MTG meetings and appearances

OFC office expenses

OFC petition circulating

TEL ty or cable sirtime and production costs

returned contributions

campaign workers' salaries

radio airtime and production costs

returned contributions

returned contributions

CVC divided on anitors

FIL candidate filling/ballot fees

FND fundraising events

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

FET petition circulating

PHO phone banks

PHO poling and survey research

POL postage, delivery and messenger services

FIL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration print ads

print ads

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WELLS FARGO INSURANCE SERVICES USA, INC. 301 SOUTH COLLEGE STREET CHARLOTTE, NC 28288	OFC			5,339.14

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

5,339.14

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/10/2016	CALIFORNIA 460
through 10/22/2016	Page 17 of 25
LLS PROPERTIES, LLC	I.D. NUMBER 1388394

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CIVIC PUBLICATIONS, INC

00					
CO	<b>DES:</b> If one of the following codes accurately describe	s the	payment you may enter the code	Otherwise	a describe the naument
CMP CNS CTB CVC FIL FND IND	DES: If one of the following codes accurately describe campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS	e, describe the payment.  radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings	PRO PRT	professional services (legal, accounting) print ads	VOT	voter registration
	Landa mara ana mara mana mana mana mana mana	L. L.Z.1	print aus	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
CREEL PRINTING, LLC 6330 WEST SUNSET ROAD LAS VEGAS, NV 89118	LIT			2,172.00
CREEL PRINTING, LLC 6330 WEST SUNSET ROAD LAS VEGAS, NV 89118	LIT			1,263.00
CREEL PRINTING, LLC 6330 WEST SUNSET ROAD LAS VEGAS, NV 89118	LIT			2,172.00
JD PRINTING AND MAILING 650 WEST TERRACE DRIVE SAN DIMAS, CA 91773	LIT			565.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	6,172.00

\* 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.

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 460
from	10/10/2016	FORM 40U

through 10/22/2016 Page	<b>e</b> 18	of25
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CIVIC PUBLICATIONS, INC

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	RAD	radio airtime and production costs
CNS	The state of the s	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 FND	candidate filing/ballot fees fundraising events	PHO	phone banks		candidate travel, lodging, and meals
IND			polling and survey research	TRS	staff/spouse travel, lodging, and meals
LEG	independent expenditure supporting/opposing others (explain)* legal defense	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings		professional services (legal, accounting)	VOT	voter registration
	ourspaigh merature and mainings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
JD PRINTING AND MAILING 650 WEST TERRACE DRIVE SAN DIMAS, CA 91773	LIT				565.00
JD PRINTING AND MAILING 650 WEST TERRACE DRIVE SAN DIMAS, CA 91773	LIT				565.00
LOS ANGELES TIMES 202 WEST 1ST STREET LOS ANGELES, CA 90012	PRT				21,802.25
US POSTAL SERVICE 3355 NORTH WHITE AVENUE LA VERNE, CA 91750	POS				3,020.00
Attach additional information on appropriately labeled continuation sheets.	1			TOTAL* \$	25,952.25

#### Schedule G (Continuation Sheet) Payments Made Contractor (on

SCHEDUL	EG.	(CONT.)
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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/10/2016	california 460 form
SEE INSTRUCTIONS ON REVERSE		through10/22/2016	Page 19 of 25
NAME OF FILER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTE	I.D. NUMBER 1388394		
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTAL SERVICE 3355 NORTH WHITE AVENUE LA VERNE, CA 91750	POS			1,900.00
US POSTAL SERVICE 3355 NORTH WHITE AVENUE LA VERNE, CA 91750	POS			3,020.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,920.00

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

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

Amounts may be rounded to whole dollars.

Sta	tement covers period	CALIFORNIA 460
from_	10/10/2016	FORM 40

(**************************************	110111	FORIVI	
EE INSTRUCTIONS ON REVERSE	through 10/22/2016	Page 20 of 25	
AME OF FILER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HI AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED) AME OF AGENT OR INDEPENDENT CONTRACTOR	LLS PROPERTIES, LLC	I.D. NUMBER 1388394	
AME OF AGENT ON INDEFENDENT CONTRACTOR			_

COSTIN OUTREACH 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. 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 TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND 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 print ads PRT WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SAYED SHAH 3426 DELILAH STREET SIMI VALLEY, CA 93063		CANVASSING	520.00
VERIZON 1 VERIZON WAY BASKING RIDGE, NJ 07920	PHO		760.68
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 1 280 68

Tittaen additional information on appropriately labeled continuation sneets.

TOTAL\* \$

1,280.68

SCHEDULE G

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

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

Amounts may be rounded to whole dollars.

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Statement covers period		CALI	FORN	ΙΙΔ	ACC	7
from	10/10/2016	F	ORM		400	
through.	10/22/2016	Page	21	of	25	

SEE INSTRUCTIONS ON REVERSE	
NAME OF EU ER	

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

Page 21 of 25

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	Д	AMOUNT PAID
RADIO HAMRAH INC. 1762 WESTWOOD BOULEVARD SUITE 330 LOS ANGELES, CA 90024	RAD			21,800.00
HIGHLIGHT PRODUCTIONS AND ADVERTISING P.O BOX 3018 WINNETKA, CA 91396	RAD			3,800.00
HIGHLIGHT PRODUCTIONS AND ADVERTISING P.O BOX 3018 WINNETKA, CA 91396	TEL			1,200.00
THE JEWISH JOURNAL OF GREATER LOS ANGELES 3580 WILSHIRE BOULEVARD, SUITE 1510 LOS ANGELES, CA 90010	PRT			2,875.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	29,675.00

\* 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.

Amounts may be rounded to whole dollars.

Sta	tement covers period	CALIFORNIA	16
from_	10/10/2016	FORM	410

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FORM TOU

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

~~	DEC. If the transfer is				
CC	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwis	e, describe the payment
CNS	campaign paraphernalia/misc. campaign consultants	MBR	member communications meetings and appearances	RAD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)* civic donations		office expenses petition circulating	SAL	campaign workers' salaries
FIL FND	candidate filing/ballot fees fundraising events	PHO	phone banks	TRC	The state of the s
IND LEG	independent expenditure supporting/opposing others (explain)* legal defense	POS	the second contract and the contract of the co	TSF	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
ЦΤ	campaign literature and mailings	PRT	professional services (legal, accounting) print ads		voter registration information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE JEWISH JOURNAL OF GREATER LOS ANGELES 3580 WILSHIRE BOULEVARD, SUITE 1510 LOS ANGELES, CA 90010	PRT		2,875.00
THE JEWISH JOURNAL OF GREATER LOS ANGELES 3580 WILSHIRE BOULEVARD, SUITE 1510 LOS ANGELES, CA 90010	PRT		2,875.00
THE JEWISH JOURNAL OF GREATER LOS ANGELES 3580 WILSHIRE BOULEVARD, SUITE 1510 LOS ANGELES, CA 90010	PRT		2,875.00
THE JEWISH JOURNAL OF GREATER LOS ANGELES 3580 WILSHIRE BOULEVARD, SUITE 1510 LOS ANGELES, CA 90010	PRT		2,875.00
Attach additional information on appropriately labeled continuation sheets	3.		TOTAL* \$ 11,500.00

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
Statement c	overs period	CALIFORNIA 460
from10/1	.0/2016	FORM 46U
through 10/2	2/2016	- Page 23 of 25

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC 1388394 AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDISHEH ENTERPRISES 2051 VENTURA BOULVARD SUITE 180 WOODLAND HILLS, CA 91364	TEL		1,500.00
BARG CO. 3317 COY DRIVE SHERMAN OAKS, CA 91423	RAD		6,000.00
JAVANAN INTERNATIONAL WEEKLY MAGAZINE 21133 VICTORY BOULEVARD, #214 CANOGA PARK, CA 91303	PRT		5,000.00
KETAB 1419 WESTWOOD BOULEVARD LOS ANGELES, CA 90024	PRT		5,000.00
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$ 17,500.00

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

	-	CALIFORNIA 460
from	10/10/2016	FORM 400

through \_\_\_\_10/22/2016

EE	INSTRUCTION	NS ON REVERSE

NAME OF FILER

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

I.D. NUMBER 1388394

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

ENGLANDER KNABE & ALLEN

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND			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
	legal defense	PRO	professional services (legal, accounting)		

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	م	MOUNT PAID
KETAB 1419 WESTWOOD BOULEVARD LOS ANGELES, CA 90024	TEL				8,500.00
PARS TELEVISION NETWORK 18720 OXNARD STREET, SUITE #102 TARZANA, CA 91356	TEL				10,000.00
PERSIAN RADIO 15720 VENTURA BOULEVARD, SUITE 228 ENCINO, CA 91436	RAD				10,000.00
SHARP IMAGE PRINTING 6230 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	LIT				1,008.25
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	29,508.25

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

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

### Additional Comments For Form 460

CALIFORNIA FORM 460

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I.D. NUMBER

NAME OF FILER
BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND
ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)

LD. NUMBER
1388394

FULL COMMITTEE NAME: BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH