

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COPY

Date Stamp	CALIFORNIA FORM 460
RECEIVED CITY OF BEVERLY HILLS 2017 FEB -1 P 2:26 CITY CLERK'S OFFICE	Page <u>1</u> of <u>15</u>
	For Official Use Only <i>indexed 2/1/17 bp</i>

Statement covers period	Date of election if applicable: (Month, Day, Year)
from <u>10/30/2016</u>	
through <u>12/31/2016</u>	

SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

3. Committee Information

I.D. NUMBER
1388394

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
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)

STREET ADDRESS (NO P.O. BOX)
9701 SANTA MONICA BOULEVARD

CITY	STATE	ZIP CODE	AREA CODE/PHONE
BEVERLY HILLS	CA	90210	(310) 883-7875

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
CAMPAIGN@CAMPAIGNLAWYERS.COM

Treasurer(s)

NAME OF TREASURER
JAMES R. SUTTON

MAILING ADDRESS
150 POST STREET, SUITE 405

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN FRANCISCO	CA	94108	(415) 732-7700

NAME OF ASSISTANT TREASURER, IF ANY
JONATHAN MINTZER

MAILING ADDRESS
150 POST STREET, SUITE 405

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN FRANCISCO	CA	94108	(415) 732-7700

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 1/30/17
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By _____
Signature of Treasurer or Assistant Treasurer

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

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

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

NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
HILTON CONDOMINIUM TOWER INITIATIVE

BALLOT NO. OR LETTER HH	JURISDICTION CITY OF BEVERLY HILLS	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
Page <u>3</u> of <u>15</u>	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)

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>0.00</u>	\$ <u>1,200,000.00</u>
2. Loans Received Schedule B, Line 3	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>0.00</u>	\$ <u>1,200,000.00</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>0.00</u>	<u>0.00</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>0.00</u>	\$ <u>1,200,000.00</u>

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ <u>282,000.76</u>	\$ <u>1,199,713.90</u>
7. Loans Made Schedule H, Line 3	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>282,000.76</u>	\$ <u>1,199,713.90</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>13,448.68</u>	<u>77,022.25</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>0.00</u>	<u>0.00</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>295,449.44</u>	\$ <u>1,276,736.15</u>

**Expenditure Limit Summary for State
Candidates**

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

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>282,286.86</u>
13. Cash Receipts Column A, Line 3 above	<u>0.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>0.00</u>
15. Cash Payments Column A, Line 8 above	<u>282,000.76</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>286.10</u>

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

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

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ <u>0.00</u>
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ <u>0.00</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>77,022.25</u>

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>15</u>

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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	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
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT		11,808.37
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT		11,336.97
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT		9,320.92

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

SUBTOTAL \$ 32,466.26

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	282,000.76
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	282,000.76

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>5</u> of <u>15</u>

SEE INSTRUCTIONS ON REVERSE

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I.D. NUMBER
1388394

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT			15,791.90
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT			24,353.70
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS			38,558.26
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	SEE SCHEDULE G		15,181.84
TOM KOREY 350 SOUTH BEVERLY DRIVE, SUITE 340 BEVERLY HILLS, CA 90212	CNS			2,500.00

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

SUBTOTAL \$ 96,385.70

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>6</u> of <u>15</u>

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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)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	CNS			4,700.00
MICHAEL PURL EDITORIAL INC. 211 YACHT CLUB WAY #101 REDONDO BEACH, CA 90266	WEB			22,500.00
ALMA ORDAZ 314 1/2 SOUTH SPALDING DRIVE BEVERLY HILLS, CA 90212	CNS			5,000.00
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	PRT			4,170.00
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	WEB			5,004.00

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

SUBTOTAL \$ 41,374.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/30/2016	
through	12/31/2016	Page <u>7</u> of <u>15</u>
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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)		1388394

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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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.	9,980.13
ALSTON & BIRD, LLP 333 SOUTH HOPE STREET, 16TH FLOOR LOS ANGELES, CA 90071	PRO			505.72
ATHENS BH DEVELOPMENT, LLC 2200 EAST CAMELBACK ROAD SUITE 220 PHOENIX, AZ 85016			REIMBURSED EXPENSES	107.10
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646			REIMBURSED EXPENSES; SEE SCHEDULE G	1,183.32
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646			REIMBURSED EXPENSES; SEE SCHEDULE G	1,244.38

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

SUBTOTAL \$ 13,020.65

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

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/30/2016	
through	12/31/2016	Page <u>8</u> of <u>15</u>
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 AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)		1388394

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NAME OF FILER

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1388394

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS			15,300.00
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS			28,575.00
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017			REIMBURSED EXPENSES	702.97
POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650			VOTER DATA	530.00
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	CNS			5,000.00

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

SUBTOTAL \$ 50,107.97

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/30/2016	
through	12/31/2016	Page 9 of 15
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 AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED)		1388394

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RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON ROAD SILVERADO, CA 92676	CMP			746.18
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	CNS			2,400.00
ALMA ORDAZ 314 1/2 SOUTH SPALDING DRIVE BEVERLY HILLS, CA 90212	CNS			3,500.00
PERSIAN BROADCASTING SERVICE 18720 OXNARD STREET, SUITE #102 TARZANA, CA 91356	TEL			2,000.00
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017	CNS			40,000.00

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

SUBTOTAL \$ 48,646.18

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/30/2016	
through	12/31/2016	Page 10 of 15
NAME OF FILER		I.D. NUMBER
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON ROAD SILVERADO, CA 92676	CMP	746.18	0.00	746.18	0.00	
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	WEB	5,004.00	0.00	5,004.00	0.00	
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	PRT	4,170.00	0.00	4,170.00	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	9,920.18\$	0.00\$	9,920.18\$	0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	74,937.25
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	61,488.57
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 \$	13,448.68
		<small>May be a negative number</small>

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>11</u> of <u>15</u>
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	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
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	38,558.26	0.00	38,558.26	0.00
TOM KOREY 350 SOUTH BEVERLY DRIVE, SUITE 340 BEVERLY HILLS, CA 90212	CNS	2,500.00	0.00	2,500.00	0.00
POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650	VOTER DATA	530.00	0.00	530.00	0.00
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	PRT	2,085.00	0.00	0.00	2,085.00
SUBTOTALS \$		43,673.26\$	0.00\$	41,588.26 \$	2,085.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>12</u> of <u>15</u>
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	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
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.	9,980.13	0.00	9,980.13	0.00
PARK LABREA NEWS/BEVERLY PRESS 5150 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	PRT	0.00	2,085.00	0.00	2,085.00
ENGLANDER KNABE & ALLEN 801 SOUTH FIGUEROA STREET, SUITE 1050 LOS ANGELES, CA 90017	CNS	0.00	10,000.00	0.00	10,000.00
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	CNS	0.00	40,000.00	0.00	40,000.00
SUBTOTALS \$		9,980.13\$	52,085.00\$	9,980.13 \$	52,085.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>10/30/2016</u> through <u>12/31/2016</u>	CALIFORNIA FORM 460
	Page <u>13</u> of <u>15</u>

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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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
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.	0.00	18,354.22	0.00	18,354.22
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.	0.00	4,498.03	0.00	4,498.03
SUBTOTALS \$		0.00\$	22,852.25\$	0.00 \$	22,852.25

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

Amounts may be rounded to whole dollars.

Statement covers period from <u>10/30/2016</u>	CALIFORNIA FORM 460
through <u>12/31/2016</u>	
Page <u>14</u> of <u>15</u>	

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

* 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
MULBERRY STREET PIZZERIA 347 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	MTG		580.28
VERIZON 1 VERIZON WAY BASKING RIDGE, NJ 07920	WEB		670.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,251.08

* 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.

**Additional Comments
For Form 460**

ADDITIONAL COMMENTS	
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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)

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 DEVELOPMENT, LLC WITH MAJOR FUNDING FROM LAKESHORE EAST PARCEL P, LLC.