Recipie... Committee



CALIFORNIA FORM

*Ē*Ř PAGE

Date Stamp **Campaign Statement Cover Page** RECEIVED (Government Code Sections 84200-84216.5) Date of election if applicable: Statement covers period Page (Month, Day, Year) 10/30/2016 from 12/31/2016 SEE INSTRUCTIONS ON REVERSE through TA UI LUKIC 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. Preelection Statement Officeholder, Candidate Controlled Committee X Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report O Controlled ∩ Recall Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1388394 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON JAMES R. SUTTON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATTACHED) MAILING ADDRESS 150 POST STREET, SUITE 405 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE 9701 SANTA MONICA BOULEVARD SAN FRANCISCO CA 94108 (415)732-7700NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE JONATHAN MINTZER (310)883-787590210 BEVERLY HILLS CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 150 POST STREET, SUITE 405 CITY AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE SAN FRANCISCO CA 94108 (415)732-7700OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS CAMPAIGN@CAMPAIGNLAWYERS.COM 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 Signature of Treasurer or Assistant Treasure Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Date Executed on

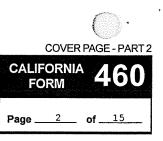
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

Executed on.

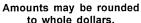
Date





5. Officeholder or Candidate Control	lled Committee	6. Primarily Formed B	allot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE HILTON CONDOMINIUM	TOWER INITIAT	IVE	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
		нн	CITY OF B	BEVERLY HILLS	M OFFOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY STATE ZIP	Identify the controlling	officeholder, ca	andidate, or state measi	ure proponent, if any.
		NAME OF OFFICEHOLDER,	CANDIDATE, OR P	ROPONENT	
	in this Statement: List any committees colled by you or are primarily formed to receive alf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	(114)			- The The Control of
		7. Primarily Formed C	andidate/Offi	ceholder Committee	list names of
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	officeholder(s) or candida	te(s) for which th	is committee is primarily	formed.
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
CITY STA	TE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)				
CITY STA	TE ZIP CODE AREA CODE/PHONE	A	Attach continuat	ion sheets if necessary	

Campaign Disclosure Statement Summary Page



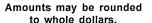


Summary Page	to whole dollars.	Statem	ent covers period	CALIFORNIA 160
		from	10/30/2016	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2016	Page3 of15
NAME OF FILER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTE		HILLS PROP	ERTIES, LLC	I.D. NUMBER 1388394

Contributions Received	(Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	1,200,000.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	1,200,000.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	1,200,000.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	282,000.76	\$	1,199,713.90	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	282,000.76	\$	1,199,713.90	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		13,448.68		77,022.25	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	295,449.44	\$	1,276,736.15	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	282,286.86	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00	9	nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		282,000.76		oort. Some amounts in slumn A may be negative	·
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	286.10	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only	
Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	_	77,022.25	1		

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

Schedule E **Payments Made**



			SCHEDULE E
	Statem	ent covers period	CALIFORNIA 460
	from	10/30/2016	FORM 400
	through _	12/31/2016	Page4 of15
			I.D. NUMBER
Ι	LLS PROPER	TIES, LLC	1388394

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.

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 petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

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

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

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 mus	t also be summarized on S	chodulo D	SUBTOTAL \$ 32.466.2

SUBTOTAL\$ 32,466.26

Schedule E Summary

282,000.76 2. Unitemized payments made this period of under \$100\$ 0.00 0.00

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E

SCI	ΗE	DĹ	ε(CC	ראכ	ī.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from 10/30/2016	FORM	
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page5 of	15
AME OF FILER EVERLY HILLS RESIDENTS AND BUSINESSES TO PRES ND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE	ERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HE FULL COMMITTEE NAME ATTACHED)	ILLS PROPERTIES, LLC	I.D. NUMBER 1388394	
ODEC. If any of the following codes convertel	u describes the neumant you may enter the cade. Other	puise describe the neument		

	munications d appearance ises lating s survey resear ivery and me	RAD radio airtime and production costs returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals	me candidate/sponsor
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		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

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 96,385.70

Schedule E

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA FORM	160
Payments Made	to whole dollars.	from10/30/2016	FORM	
EE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 6 of	15
AME OF FILER			I.D. NUMBER	
EVERLY HILLS RESIDENTS AND BUSINESSES TO PRIND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SI	ESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY H DE FULL COMMITTEE NAME ATTACHED)	ILLS PROPERTIES, LLC	1388394	

AND AIRENS BE DEVELOPMENT, DEC WITH MAJOR (SHE FORE COM-		111111111111111111111111111111111111111	,				
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants 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	MBR	member com meetings and office expen petition circul phone banks polling and s postage, deli	munication d appearar ses lating survey rese very and r	s nces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production coscandidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the salaries.	ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON 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				5,000.0
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				5,004.0
* Payments that are contributions or independent expenditures must als	so be su	mmarized on	Schedule	D.		SUBTOTAL	\$ 41,374.00

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

Amounts may be rounded to whole dollars.

SCHEDLE (CONT.)

Statement covers period **CALIFORNIA FORM** 10/30/2016 from. 12/31/2016 through_ Page ____7 ___ of ____15 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)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals candidate filing/ballot fees РНО phone banks TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF ND PRO professional services (legal, accounting) voter registration LEG legal defense VOT 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
* Down and a that are contributions or independent control is true must also be summari		SUBTOTAL	12 020 65

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 13,020.65

Schedule E (Continuation **Paym**

SCHEDL _ E (CONT.)	;	SCHE	DLE	(CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/30/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page8 of15
NAME OF FILER			I.D. NUMBER
BEVERLY HILLS RESIDENTS AND BUSINESSES TO AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR	PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY H (SEE FULL COMMITTEE NAME ATTACHED)	ILLS PROPERTIES, LLC	1388394

BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMITTEE NAME ATT		BY WANDA BEVERLY HILLS PROPERTIES, LLC 138839	4
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* OFC office expendition circ petition circ petition circ petition circ phone ban phone ban polling and polling a	immunications and appearance enses culating ks I survey resear elivery and me	RAD radio airtime and production costs es RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	ne candidate/sponsor
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

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 50,107.97

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		SCHEDU	E (CON I
Staten	nent covers period	CALIFORNIA	460
from	10/30/2016	FORM	
through	12/31/2016		- 15

•		The state of the s
SEE INSTRUCTIONS ON REVERSE	through 12/31/2016	Page 9 of 15
NAME 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)	LLS PROPERTIES, LLC	I.D. NUMBER 1388394
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	rwise, describe the payment.	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		d appearand ses lating survey resea ivery and m	ces	RAD RFD SAL TEL TRC TRS TSF VOT WEB	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 sar voter registration	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON ROAD SILVERADO, CA 92676		СМР				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

Amounts may be rounded

CALIFORNIA Statement covers period

Accrued Expenses (Unpaid Bills)	to whole dollars.	from 10/30/2016	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2016	Page 10 of 15
NAMEOFFILER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CI AND ATHENS BH DEVELOPMENT, LLC WITH MAJOR (SEE FULL COMMI		ILLS PROPERTIES, LLC	I.D. NUMBER 1388394

AND HIMMO DE BEVERBEITHER, ERO WITH THEORY (OLD TOLL COM-					
CODES: If one of the following codes accurately describ	es the payment, you may	enter the code. O	therwise, describe t	he payment.	
CMP campaign paraphernalia/misc.	MBR member communication	ns	RAD radio airtime ai	nd production costs	
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned contri	butions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign work		
CVC civic donations	PET petition circulating			time and production cost	S
FIL candidate filing/ballot fees	PHO phone banks			el, lodging, and meals	
FND fundraising events	POL polling and survey res			avel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and			en committees of the sa	me candidate/sponsor
LEG legal defense	PRO professional services	(legal, accounting)	VOT voter registrati		
LIT campaign literature and mailings	PRT print ads		WEB information tec	hnology costs (internet, o	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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	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.)	74,937.25

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and



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

Amounts may be rounded to whole dollars.

 Statement covers period from ____10/30/2016
 CALIFORNIA FORM
 460

 through ___12/31/2016
 Page ___11 ___ of __15

 LLS PROPERTIES, LLC
 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
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
	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)**

NAME OF FILER

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 12 of 15 I.D. NUMBER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND professional services (legal, accounting) voter registration LEG legal defense VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

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
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

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





NAME OF FILER

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/30/2016 through 12/31/2016 Page 13 of 15 I.D. NUMBER BEVERLY HILLS RESIDENTS AND BUSINESSES TO PRESERVE OUR CITY, NO ON HH, SPONSORED BY WANDA BEVERLY HILLS PROPERTIES, LLC 1388394

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

	zac. Il cho ci ale felletting course accurately accurate				-, F-3
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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.

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
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
	0.00	22,852.25	0.00	22,852.25	

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

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFORNIA 160
from	10/30/2016	FORM 40U
through	112/31/2016	Page 14 of 15
TC DDOI	DEDUTED IIC	I.D. NUMBER

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)

1388394

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COSTIN OUTREACH GROUP

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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
				Activation and discussion and appropriate to the control of the co

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.

Addition omments For Form 460

ADDITIONAL C LIENTS

CALIFORNIA 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)

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