

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

OVER PAGE

Date Stamp <b>RECEIVED CITY OF BEVERLY HILLS 2017 APR 14 A 11: CITY CLERK'S OFFICE</b>	<b>CALIFORNIA FORM 460</b>
	Page <u>1</u> of <u>14</u> <i>For Official Use Only</i> <i>4/17/17 ksp</i>

COPY

SEE INSTRUCTIONS ON REVERSE

Statement covers period  
from 09/25/2016  
through 10/09/2016

Date of election if applicable:  
(Month, Day, Year)  
11/08/2016

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

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

**2. Type of Statement:**

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

AMENDMENT TO SCHEDULE F

**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
<u>BEVERLY HILLS</u>	<u>CA</u>	<u>90210</u>	<u>(310) 883-7875</u>

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

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

NAME OF ASSISTANT TREASURER, IF ANY  
JONATHAN MINTZER

MAILING ADDRESS  
150 POST STREET, SUITE 405

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

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 4/13/17  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By [Signature]  
Signature of Treasurer or Assistant Treasurer

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

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

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

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

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

CITY STATE ZIP CODE AREA CODE/PHONE

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

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

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

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE  
MEASURE HH

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

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

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

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

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

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

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

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

*Attach continuation sheets if necessary*

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>09/25/2016</u> through <u>10/09/2016</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>3</u> of <u>14</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	\$ 0.00	\$ 1,200,000.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 0.00	\$ 1,200,000.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 0.00	\$ 1,200,000.00

**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	\$ 22,500.00	\$ 434,647.42
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 22,500.00	\$ 434,647.42
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	150,572.80	261,338.41
10. Nonmonetary Adjustment ..... Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 173,072.80	\$ 695,985.83

**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
____/____/____	\$ _____
____/____/____	\$ _____

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

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).

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 787,852.58
13. Cash Receipts ..... Column A, Line 3 above	0.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	22,500.00
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 765,352.58

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

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ 0.00
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ..... See instructions on reverse	\$ 0.00
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ 261,338.41

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/25/2016	
through	10/09/2016	Page 4 of 14

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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

**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
MICHAEL PURL EDITORIAL INC. 211 YACHT CLUB WAY #101 REDONDO BEACH, CA 90266	WEB		SEE SCHEDULE G	22,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 22,500.00

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$	22,500.00
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.) .....	<b>TOTAL \$</b>	<b>22,500.00</b>

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

Amounts may be rounded  
to whole dollars.

Statement covers period from <u>09/25/2016</u> through <u>10/09/2016</u>	<b>CALIFORNIA FORM 460</b>
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	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)

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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 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	0.00	7,750.01
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT; SEE SCHEDULE G	11,337.17	0.00	0.00	11,337.17
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	9,214.97	0.00	0.00	9,214.97

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

**SUBTOTALS \$** 28,302.15\$ 0.00\$ 0.00\$ 28,302.15

**Schedule F Summary**

- 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 \$** 150,572.80
- 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 \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 150,572.80  
May be a negative number

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

SCHEDULE F (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period from <u>09/25/2016</u> through <u>10/09/2016</u>	<b>CALIFORNIA FORM 460</b>
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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)

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POLITICAL DATA INC. 12501 IMPERIAL HIGHWAY #200 NORWALK, CA 90650	VOTER DATA	628.44	0.00	0.00	628.44
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	0.00	60,706.24
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT; SEE SCHEDULE G	15,258.04	0.00	0.00	15,258.04
RESOURCES PRINTING & GRAPHICS, INC. 29032 BOUQUET CANYON ROAD SILVERADO, CA 92676	CMP	746.18	0.00	0.00	746.18
<b>SUBTOTALS \$</b>		<b>77,338.90\$</b>	<b>0.00\$</b>	<b>0.00\$</b>	<b>77,338.90</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	09/25/2016	
through	10/09/2016	Page 7 of 14

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.

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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	0.00	5,124.56
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	0.00	12,727.84	0.00	12,727.84
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	WEB	0.00	30,000.00	0.00	30,000.00
LEWIS SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	CNS	0.00	9,400.00	0.00	9,400.00
<b>SUBTOTALS \$</b>		<b>5,124.56\$</b>	<b>52,127.84\$</b>	<b>0.00 \$</b>	<b>57,252.40</b>

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

SCHEDULE F (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period from <u>09/25/2016</u> through <u>10/09/2016</u>	<b>CALIFORNIA FORM 460</b>
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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

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- |   |   |   |
|---|---|---|
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| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
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| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LT campaign literature and mailings                               | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

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ALMA ORDAZ 314 1/2 SOUTH SPALDING DRIVE BEVERLY HILLS, CA 90212	CNS	0.00	5,000.00	0.00	5,000.00
COSTIN OUTREACH GROUP 20331 DEERVALE LANE HUNTINGTON BEACH, CA 92646	CNS	0.00	29,532.50	0.00	29,532.50
POWERTHRU CONSULTING LLC 3205 LINCOLN STREET COLUMBIA, SC 29201	WEB	0.00	5,000.00	0.00	5,000.00
BEVERLY HILLS COURIER, LLC 499 NORTH CANON DRIVE, 1ST FLOOR BEVERLY HILLS, CA 90210	PRT	0.00	24,493.75	0.00	24,493.75
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>64,026.25 \$</b>	<b>0.00 \$</b>	<b>64,026.25</b>



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

Amounts may be rounded  
to whole dollars.

Statement covers period from <u>09/25/2016</u> through <u>10/09/2016</u>	<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER 1388394	

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| 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
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	0.00	11,337.17	0.00	11,337.17
CIVIC PUBLICATIONS, INC 3355 NORTH WHITE AVENUE #374 LA VERNE, CA 91750	LIT	0.00	13,906.30	0.00	13,906.30
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	9,175.24	0.00	9,175.24
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>34,418.71 \$</b>	<b>0.00 \$</b>	<b>34,418.71</b>

**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 09/25/2016  
 through 10/09/2016

**CALIFORNIA FORM 460**

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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

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CREEL PRINTING, LLC 6330 WEST SUNSET ROAD LAS VEGAS, NV 89118	LIT		1,955.00
JD PRINTING AND MAILING 650 WEST TERRACE DRIVE SAN DIMAS, CA 91773	LIT		5,108.14
JD PRINTING AND MAILING 650 WEST TERRACE DRIVE SAN DIMAS, CA 91773	LIT		3,544.88
US POSTAL SERVICE 3355 NORTH WHITE AVENUE LA VERNE, CA 91750	POS		3,009.76

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 13,617.78**

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 09/25/2016	<b>CALIFORNIA FORM 460</b>
through 10/09/2016	
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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

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

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
US POSTAL SERVICE 3355 NORTH WHITE AVENUE LA VERNE, CA 91750	POS		3,009.76

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 3,009.76**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 09/25/2016  
 through 10/09/2016

**CALIFORNIA FORM 460**

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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

MICHAEL PURL EDITORIAL INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RYAN GUERRA 23764 VIA KANNELA VALENCIA, CA 91355	WEB			1,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,500.00**

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

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

Amounts may be rounded to whole dollars.

Statement covers period  
 from 09/25/2016  
 through 10/09/2016

**CALIFORNIA FORM 460**

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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

POWERTHRU CONSULTING LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FACEBOOK, INC. 1601 WILLOW ROAD MENLO PARK, CA 94025	WEB			6,000.00
YOUTUBE, INC. 1000 CHERRY AVENUE SAN BRUNO, CA 94066	WEB			19,125.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 25,125.00**

\* 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.

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

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.