. JVERPAGE **Recipient Committee** Type or print in ink. **Campaign Statement CALIFORNIA Cover Page FORM** (Government Code Sections 84200-8421 Date of election if applicable atement covers period (Month, Day, Year) 01/01/2015 For Official Use Only SEE INSTRUCTIONS ON REVERSE 03/03/2015 01/17/2015 through == 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: ☐ Officeholder, Candidate Controlled Committee X Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) (X) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) General Purpose Committee Amendment (Explain below) Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1373869 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O. CARY DAVIDSON SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT MAILING ADDRESS CORPORATION 515 S. FIGUEROA ST., SUITE 1110 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE 205 PIER AVENUE, SUITE 102 LOS ANGELES 90071 (213)624-6200 CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY HERMOSA BEACH FLORA YIN 90254 CA (213)624-6200 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS 515 S. FIGUEROA ST., SUITE 1110 515 S. FIGUEROA ST., SUITE 1110 CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE LOS ANGELES CA 90071 LOS ANGELES CA 90071 (213)624-6200 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (213)623-1692 / flora@politicallaw.com 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained berein 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. 01/22/2015 Executed on \_ Executed on -Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on -Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on \_ Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

Officeholder or Candidate Controlled Commi	ttee	6.	Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE OIL DRILLING / PRODUCT	ION PROJECT	MEASURE O		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION OF HI	ON ERMOSA BEAC	11	X SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling offi	ceholder, cai	ndidate, or st	tate measure	proponent, if any
Related Committees Not Included in this Sta	tement: List any committees		NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT		
not included in this statement that are controlled by you o contributions or make expenditures on behalf of your can	didacy.		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)	lidate/Offic	eholder Co s committee is	ommittee	List names of med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	х)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO			Attac	h continuatio	on sheets if n	necessary	1

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink,
Amounts may be rounded
to whole dollars.

NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES 1373869 MANAGEMENT CORPORATION Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 155,000.00 1/1 through 6/30 7/1 to Date 0.00 0.00 20. Contributions 155,000.00 Received 5,208.34 4. Nonmonetary Contributions ...... Schedule C. Line 3 5,208.34 21. Expenditures Made Expenditures Made **Expenditure Limit Summary for State** 6. Payments Made \_\_\_\_\_\_ Schedule E, Line 4 \$ 150, 825.18 \$ 150, 825.18 Candidates 7. Loans Made ...... Schedule H. Line 3 22. Cumulative Expenditures Made\* 150,825.18 (If Subject to Voluntary Expenditure Limit) 109,881.73 450,461.89 Date of Election Total to Date (mm/dd/yy) 5,208.34 5,208.34 606,495.41 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ \_\_\_\_\_ 1,657.41 To calculate Column B. add 155,000.00 amounts in Column A to the corresponding amounts \*Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 150,825.18 15. Cash Payments ..... Column A, Line 8 above Column A may be negative 5,832.23 figures that should be 16. ENDING CASH BALANCE ........... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts anv). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_ 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_\_\_ FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule A

Type or print in ink. Amounts may be rounded

		SCHEDULE A
overs period	CALIFORNIA	160
/2015	FORM	400

Monetary Contributions Received	to whole dollars.	from01/01/2015	CALIFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE		through _01/17/2015	Page4 or	f28
AME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASUF MANAGEMENT CORPORATION	RE O, SPONSORED AND MAJOR FUNDING BY E&F	NATURAL RESOURCES	I.D. NUMBER 1373869	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I,D, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/05/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ⊠OTH □PTY □SCC		70,000.00	160,208.34	
01/14/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ☑OTH □PTY □SCC		85,000.00	160,208.34	
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC		¥		
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	155,000.00	The sale of	

#### **Schedule A Summary** 1. Amount received this period – itemized monetary contributions. 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period.  \*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA AGO
from01/01/2015	FORM 40U
through01/17/2015	Page 5 of 28
	I.D. NUMBER
NATURAL RESOURCES	1373869

NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B MANAGEMENT CORPORATION IF AN INDIVIDUAL, ENTER CUMULATIVE TO FULL NAME, STREET ADDRESS AND AMOUNT/ CONTRIBUTOR DATE **DESCRIPTION OF** PER ELECTION OCCUPATION AND EMPLOYER DATE ZIP CODE OF CONTRIBUTOR CODE \* FAIR MARKET RECEIVED GOODS OR SERVICES TO DATE (IF SELF-EMPLOYED, ENTER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER LD. NUMBER) VALUE NAME OF BUSINESS) (IF REQUIRED) (JAN 1 - DEC 31) 01/10/2015 E&B NATURAL RESOURCES MANAGEMENT SALARY - 1 5,208,34 160,208.34 CORPORATION EMPLOYEE FOR 16 □COM 205 PIER AVENUE, SUITE 102 DAYS HERMOSA BEACH, CA 90254 X OTH □ PTY NONMONETARY: SALARY □ SCC

**SUBTOTAL \$** 

**Schedule C Summary** 

Attach additional information on appropriately labeled continuation sheets.

Amount received this period – itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	\$5,208.34
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	
<ol> <li>Total nonmonetary contributions received this period.</li> <li>(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)</li></ol>	

\*Contributor Codes

IND - Individual

5,208.34

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2015	FORM 400
through01/17/2015	Page _ 6 _ of _ 28
	I.D. NUMBER
NATURAL RESOURCES	1373869

Schedule E Type or print in ink. Amounts may be rounded **Payments Made** to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B MANAGEMENT CORPORATION CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
205 PIER, LLC 205 PIER AVE., STE. 104 HERMOSA BEACH, CA 90254	OFC	10,000.0
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	62.5
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	185.8

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 10,248.40 Schedule E Summary 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

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

#### Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

MTG meetings and appearances

POL polling and survey research

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2015	FORM TOU
through 01/17/2015	Page7 of28

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS	ON REVERSE
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CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES

CNS campaign consultants

CVC civic donations

FND fundraising events

MANAGEMENT CORPORATION

PET

1373869 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

I.D. NUMBER

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS posta	age, delivery and messional services (le	essenger serv	rices TSF transfer between committing) VOT voter registration WEB information technology co	ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245		LIT			54.43
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502		LIT			267.79
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502		LIT			267.79
BOYS & GIRLS CLUB OF THE SOUTH BAY 1220 W. 256TH STREET HARBOR CITY, CA 90710		cvc			440.00
CITY OF HERMOSA BEACH 1315 VALLEY DRIVE, RM. 101 HERMOSA BEACH, CA 90254		OFC			202.30
* Payments that are contributions or independent expenditures must a	lso be summar	rized on Schedule D		<u> </u>	<b>SUBTOTAL \$</b> 1,232.31

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)
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CALIFORNIA FORM

Statement covers period

rayments made	10 1111010 4	ondio.		from	01/01/2015	FOR	M 100
SEE INSTRUCTIONS ON REVERSE				through_	01/17/2015	Page	8 <b>of</b> 28
NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON M MANAGEMENT CORPORATION	EASURE O, SPONSO	RED AND MAG	OR FUNDING BY E&	B NATURAL R	ESOURCES	I.D. NUMBS 1373869	ER .
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member cor MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications and appearance anses ulating s survey resear elivery and me	s	RAD radi RFD retu SAL cam TEL t.v. i TRC can TRS stafi TSF tran VOT vote	cribe the payment, or airtime and production rined contributions upaign workers' salaries or cable airtime and prodidate travel, lodging, are flapouse travel, lodging, sfer between committee or registration reaction technology cost	duction costs d meals and meals ss of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR DE	SCRIPTION OF	PAYMENT		AMOUNT PAID
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017		CNS					18,540.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017		PRT					9,243.30
ENVIRONMENTAL ADVISORS, INC. 5354 ALDEA AVE. ENCINO, CA 91316		CNS					1,209.50
ENVIRONMENTAL OUTREACH STRATEGIES 22267 HORIZON PLACE CHATSWORTH, CA 91311		CNS					7,500.00
ENVIRONMENTAL OUTREACH STRATEGIES 22267 HORIZON PLACE CHATSWORTH, CA 91311		CNS					7,500.00
* Payments that are contributions or independent expenditures must al	so be summarized or	Schedule D.	-		SL	IBTOTAL \$	43,992.80

# Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

		SCHEDU	JLE E (CONT.)
Stat	ement covers period	CALIFORNIA	460
from	01/01/2015	FORM	400
through	01/17/2015		

Payments Made towns	to whole dollars.		from 01/01/2015	FORM	400
SEE INSTRUCTIONS ON REVERSE			through01/17/2015	Page 9	of28
NAME OF FILER  HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPO MANAGEMENT CORPORATION	NSORED AND MA	JOR FUNDING BY E&B	NATURAL RESOURCES	I.D. NUMBER 1373869	t
CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  MTG meeting  office of petition  petition  phone if  phone if  polling  postage	r communications gs and appearance expenses circulating banks and survey reseal and survey and me ional services (legional)	es rch essenger services	RAD radio airtime and productions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodging TRS transfer between community of the transfer between co	uction costs laries d production costs ng, and meals lging, and meals mittees of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670	OFC				86.17
FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670	OFC				14.48
FOCUS 360 27721 LA PAZ RD., STE. B LAGUNA NIGUEL, CA 92677	CNS				1,215.00
KENNETH A. HARTLEY 723 30TH STREET HERMOSA BEACH, CA 90254	CNS				2,500.00
KENNETH A. HARTLEY 723 30TH STREET HERMOSA BEACH, CA 90254	CNS				2,500.00
* Payments that are contributions or independent expenditures must also be summarize	d on Schedule D.	1		SUBTOTAL \$	6,315.65

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

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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Statement covers period **CALIFORNIA FORM** 01/01/2015 from\_ through 01/17/2015 Page 10 of 28 I.D. NUMBER 1373869

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES

MANAGEMENT CORPORATION

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 campaign consultants MTG meetings and appearances returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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
HOLLISTER & BRACE 1126 SANTA BARBARA ST. SANTA BARBARA, CA 93101	PRO		1,841.25
JEFFERSON ELEMENTARY SCHOOL PTA 600 HARKNESS LANE REDONDO BEACH, CA 90278	cvc		250.00
PROFESSIONAL CLEANING SERVICE 12412 DESTINO ST. CERRITOS, CA 90703	OFC		300.00
PROFESSIONAL CLEANING SERVICE 12412 DESTINO ST. CERRITOS, CA 90703	OFC		300.00
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO		8,042.69
* Payments that are contributions or independent expenditures must also be s	www.marined.on.Cohodulo.D		ΠΒΤΟΤΔΙ \$ 10.733 9.

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

SUBTOTAL \$

10,733.94

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

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

office expenses

PHO phone banks

petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

		SCHEDO	
Staten	nent covers period	CALIFORNIA	460
from	01/01/2015	FORM	<del></del>
through_	01/17/2015	Page 11	of <u>28</u>
		LD NUMBER	

1373869

COULDING E COOKET

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

campaign consultants

NAME OF FILER

CNS

CTB

FIL

IND

LEG

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES

OFC PET

PRO

MANAGEMENT CORPORATION

CVC civic donations

FND fundraising events

legal defense

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 RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	rie .	WEB information technology costs	(internet, e-mail)
NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER LD.	PAYEE NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RICOH USA, INC 70 VALLEY STREAM PARKWAY MALVERN, PA 19355	A	OFC		418.45
SADLER STRATEGIC MEDIA, INC. 12103 VIEWCREST RD. STUDIO CITY, CA 91604		TEL		23,290.00
SADLER STRATEGIC MEDIA, INC. 12103 VIEWCREST RD. STUDIO CITY, CA 91604		TEL		23,290.00
SADLER STRATEGIC MEDIA, INC. 12103 VIEWCREST RD. STUDIO CITY, CA 91604		TEL		23,290.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL		520.00
* Payments that are contributions or independent expe	nditures must also be summarized or	Schedule D.	SU	BTOTAL \$ 70,808.45

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

## Schedule E

### Type or print in ink

SCHE	DULE	E (	CONT	Γ.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM	<sup>^</sup> 460	
T dymonio made		from01/01/2015	FORIVI		
SEE INSTRUCTIONS ON REVERSE		through01/17/2015	Page12	of <u>28</u>	
NAME OF FILER			I.D. NUMBER		
HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW MANAGEMENT CORPORATION	YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B	NATURAL RESOURCES	1373869		
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code. Other	erwise, describe the payment			

MANAGEMENT CORPORATION	ABORE O, Bronson	CED AND PA	OCK FUNDING BI	E&B NAIUR	AL RESOURCES 13	73869
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance lses lating survey resea livery and me	es		radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meal staff/spouse travel, lodging, and m transfer between committees of the voter registration	costs s leals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL				1,267.50
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL				1,248.00

SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	1	,248.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL		546.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL		968.50
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	1	,020.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 5,050.50

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

MANAGEMENT CORPORATION

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A
from01/01/2015	FORM 400
through 01/17/2015	Page 13 of 28
NATURAL PESOURCES	1.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I,D, NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL		942.50
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL		39.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL		862.51
SPARKLETTS 221 E ALONDRA BLVD. GARDENA, CA 90248	OFC		100.41
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. ORANGE, CA 92867	OFC		75.00

FPPC Form 460 (January/05)

2,019.42

SUBTOTAL \$

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

# Schedule E (Continuation Payments M

Type or print in ink.

SCHEDULE E (	CONT.)
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Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	460
ayments Made	to whole dollars.	from01/01/2015	FORM	-100
E INSTRUCTIONS ON REVERSE		through01/17/2015	Page14	of <u>28</u>
ME OF FILER			I.D. NUMBER	
ERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, Y ANAGEMENT CORPORATION	ES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B	NATURAL RESOURCES	1373869	
ODEC: If any of the following and a constant	describes the second second			

COE CMP CNS CTB CVC Fil FND IND LEG LIT	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	payment, your meetings and office expensional phone banks polling and some postage, delir professional print ads	munication d appearar ses ating urvey rese very and r	s nces earch nessen	nger services	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration information technology costs (	uction costs meals nd meals of the same candidate	3/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTIO	N OF PAYMENT	AMOUNT	PAID
	E WOLFF AND ASSOCIATES, INC. SANTIAGO BLVD.			OFC						75.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. ORANGE, CA 92867	OFC		75.00
U.S. POSTMASTER 1201 N CATALINA AVE. REDONDO BEACH, CA 90277	POS	4	220.00
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		100.44
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		25.38
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		2.89

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 423.71

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

Type or print in ink, Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	460	
from	01/01/2015	FORM	400	
through	01/17/2015	Page15	of28	
		I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

1373869

CO	JES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/misc.		member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		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)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

				miorogy cooks (micorriot, t	, man,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	1,267.50	0.00	1,267.50	0.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	1,248.00	0.00	1,248.00	0.00
FOCUS 360 27721 LA PAZ RD., STE. B LAGUNA NIGUEL, CA 92677	CNS	1,215.00	0.00	1,215.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 3,730.50	0.00	3,730.50\$	0.00

#### Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 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 Net change this period. (Subtract Line 2 from Line 1. Enter the uniference here and on the Summary Page, Column A, Line 9.)

  NET \$

  109,881.73

  May be a negative number

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 01/01/2015	FORM 400
through01/17/2015	Page 16 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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	
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	62.54	0.00	62.54	0.00	
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	24.25	0.00	0.00	24.25	
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	546.00	0.00	546.00	0.00	
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,035.97	0.00	0.00	17,035.97	
SUBTOTALS \$ 17,668.76\$ 0.00\$ 608.54\$ 17,060.22						

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES

MANAGEMENT CORPORATION

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

MBR member communications

MTG meetings and appearances

OFC office expenses

SAL campaign workers' salaries

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
FND fundraising events
FND control of the control

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
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. ORANGE, CA 92867	OFC	75.00	0.00	75.00	0.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	18,540.00	0.00	18,540.00	0.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	119,967.70	0.00	0.00	119,967.70
PROFESSIONAL CLEANING SERVICE 12412 DESTINO ST. CERRITOS, CA 90703	OFC	300.00	0.00	300.00	0.00
	SUBTOTALS	\$ 138,882.70	\$ 0.00	\$ 18,915.00	\$ 119,967.70

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2015	FORM 400
through 01/17/2015	Page 18 of 28
B NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E& MANAGEMENT CORPORATION

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 MTG meetings and appearances CNS campaign consultants RFD returned contributions contribution (explain nonmonetary)\* CTB OFC office expenses SAL campaign workers' salaries

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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
ENVIRONMENTAL OUTREACH STRATEGIES 22267 HORIZON PLACE CHATSWORTH, CA 91311	CNS	7,500.00	0.00	7,500.00	0.00
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO	8,042.69	0.00	8,042.69	0.00
ENVIRONMENTAL ADVISORS, INC. 5354 ALDEA AVE. ENCINO, CA 91316	CNS	1,209.50	0.00	1,209.50	0.00
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	48.17	0.00	0.00	48.17
	SUBTOTALS	\$ 16,800.36	0.00	\$ 16,752.19	\$ 48.17

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 01/01/2015	FORM 400
through01/17/2015	Page 19 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E& MANAGEMENT CORPORATION

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	1,020.50	0.00	1,020.50	0.00
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502	LIT	267.79	0.00	267.79	0.00
FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670	OFC	86.17	0.00	86.17	0.00
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	119.93	0.00	0.00	119.93
SUBTOTALS \$ 1,494.39\$ 0.00\$ 1,374.46\$ 11					

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 01/01/2015	CALIFORNIA 460
through 01/17/2015	Page 20 of 28
3 NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL TRS independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	968.50	0.00	968.50	0.00
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	185.86	0.00	185.86	0.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	PRT	9,243.30	0.00	9,243.30	0.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,529.91	0.00	0.00	17,529.91
	SUBTOTALS	<b>\$</b> 27,927.57	0.00	10,397.66	17,529.91

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2015	FORM 400
through 01/17/2015	Page 21 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SPARKLETTS 221 E ALONDRA BLVD. GARDENA, CA 90248	OFC	100.41	0.00	100.41	0.00
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	54.43	0.00	54.43	0.00
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	100.44	0.00	100.44	0.00
U.S. POSTMASTER 1201 N CATALINA AVE. REDONDO BEACH, CA 90277	POS	220.00	0.00	220.00	0.00
	SUBTOTALS	\$ 475.28	0.00	475.28	\$ 0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 01/01/2015	FORM +OO
through 01/17/2015	Page 22 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	942.50	0.00	942.50	0.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	39.00	0.00	39.00	0.00
HOLLISTER & BRACE 1126 SANTA BARBARA ST. SANTA BARBARA, CA 93101	PRO	1,841.25	0.00	1,841.25	0.00
BARNACLE STUDIOS LLC 22 NAVY STREET, STE. 106 VENICE, CA 90291	TEL	110,000.00	0.00	0.00	110,000.00
SUBTOTALS \$ 112,822.75\$ 0.00\$ 2,822.75\$ 110,000.00					

Type or print in ink, Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA AGO
from01/01/2015	FORM 400
through01/17/2015	Page 23 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B

MANAGEMENT CORPORATION

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* CTB 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 1ND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RICOH USA, INC 70 VALLEY STREAM PARKWAY MALVERN, PA 19355	OFC	418.45	0.00	418.45	0.00
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	25.38	0.00	25.38	0.00
UNION BANK FIRST BANKCARD 9200 MING AVE. BAKERSFIELD, CA 93311	MTG	834.02	0.00	0.00	834.02
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,000.00	0.00	0.00	17,000.00
	SUBTOTALS	18,277.85	0.00	443.83	17,834.02

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2015 through 01/17/2015 Page \_\_\_24 of \_\_\_28 I.D. NUMBER

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

1373869

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067	PRO	0.00	10,000.00	0.00	10,000.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	0.00	17,463.00	0.00	17,463.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	0.00	86,201.23	0.00	86,201.23
LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067	PRO	0.00	10,000.00	0.00	10,000.00
	SUBTOTALS	\$ 0.00	123,664.23	0.00	123,664.23

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2015	FORM 400
through01/17/2015	Page 25 of 28
NATURAL RESOURCES	I.D. NUMBER 1373869

WEB information technology costs (internet, e-mail)

NAME OF FILER

LIT

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B

PRT

MANAGEMENT CORPORATION

campaign literature and mailings

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 РНО phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration

print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO	0.00	44,230.51	0.00	44,230.51
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	0.00	7.20	0.00	7.20
KENNETH A. HARTLEY 723 30TH STREET HERMOSA BEACH, CA 90254	CNS	2,500.00	0.00	2,500.00	0.00
	SUBTOTALS	\$ 2,500.00	44,237.71	2,500.00	44,237.71

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

Type c. .nt in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 4.00				
from01/01/2015	CALIFORNIA 460				
through01/17/2015	Page26of28				
NATURAL RESOURCES	I.D. NUMBER 1373869				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B

MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ANDERSON LAND SERVICES

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CHERYL CROSS 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,000.00
JOYCE KARLIN FAHEY 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		6,400.00
DONN PABEN 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,958.89
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		1,034.11
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 14,393.00

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

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

Type or punt in ink. Amounts may be rounded to whole dollars.

	JHEDULE G
Statement covers period	CALIFORNIA AGO
from 01/01/2015	FORM 400
through01/17/2015	Page27 of28
NATURAL RESOURCES	I.D. NUMBER 1373869

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&E

MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks 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)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
21ST CENTURY CAMPAIGNS 801 S. FIGUEROA ST., STE. 1050 LOS ANGELES, CA 90017	WEB	*	8,250.00
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR ST. CHATSWORTH, CA 91311	LIT		26,591.89
COLIN YOUNG-WOLFF PHOTOGRAPHY 2303 27TH STREET SANTA MONICA, CA 90405	PRO		500.00
COSTIN OUTREACH GROUP 3063 CLUB HOUSE CIRCLE COSTA MESA, CA 92626	LIT		30,210.00

Attach additional information on appropriately labeled continuation sheets.

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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL\* \$

65,551.89

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

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

I.D. NUMBER 1373869

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

CO	<b>DES:</b> 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	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		PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EASY READER / BEACH MAGAZINE 2200 PACIFIC COAST HWY., #101 HERMOSA BEACH, CA 90254	PRT		12,604.58
LEWIS-SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	TEL		7,500.00
=			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

20,104.58

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