

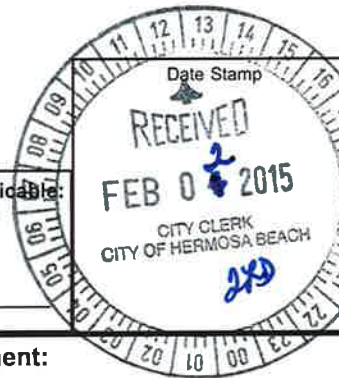
Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA FORM **460**



Statement covers period
 from 01/01/2014
 through 12/31/2014

Date of election if applicable:
 (Month, Day, Year)

Page 1 of 22
 For Official Use Only

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
(Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
(Also file a Form 410 Termination)
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1373869

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
 HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O,
 SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION

STREET ADDRESS (NO P.O. BOX)
205 PIER AVENUE, SUITE 102

CITY	STATE	ZIP CODE	AREA CODE/PHONE
HERMOSA BEACH	CA	90254	(213) 624-6200

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
515 S. FIGUEROA ST., SUITE 1110

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	

OPTIONAL: FAX / E-MAIL ADDRESS
(213) 623-1692 / flora@politicallaw.com

Treasurer(s)

NAME OF TREASURER
CARY DAVIDSON

MAILING ADDRESS
515 S. FIGUEROA ST., SUITE 1110

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

NAME OF ASSISTANT TREASURER, IF ANY
FLORA YIN

MAILING ADDRESS
515 S. FIGUEROA ST., SUITE 1110

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

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 01/27/2015
 Date

By
 Signature of Treasurer or Assistant Treasurer

Executed on _____
 Date

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

Executed on _____
 Date

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

Executed on _____
 Date

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

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 22

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
OIL DRILLING / PRODUCTION PROJECT MEASURE O

BALLOT NO. OR LETTER	JURISDICTION CITY OF HERMOSA BEACH	<input checked="" type="checkbox"/> SUPPORT <input 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
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page <u>3</u> of <u>22</u>
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

SEE INSTRUCTIONS ON REVERSE

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 2,000.00	\$ 2,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 2,000.00	\$ 2,000.00
4. Nonmonetary Contributions Schedule C, Line 3	20,914.54	20,914.54
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 22,914.54	\$ 22,914.54

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	Column B
6. Payments Made Schedule E, Line 4	\$ 342.59	\$ 342.59
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 342.59	\$ 342.59
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	340,580.16	340,580.16
10. Nonmonetary Adjustment Schedule C, Line 3	20,914.54	20,914.54
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 361,837.29	\$ 361,837.29

Expenditure Limit Summary for State Candidates

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

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	2,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	342.59
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,657.41

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

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

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

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	\$ 340,580.16

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

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 4 of 22

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	I.D. NUMBER 1373869
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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)
12/03/2014	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,000.00	22,914.54	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				2,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 2,000.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 2,000.00

*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**

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

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 5 of 22

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

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2014	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		OFFICE SPACE	10,189.00	22,914.54	
12/10/2014	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SALARY - 1 EMPLOYEE FOR 15 DAYS	5,208.34	22,914.54	
12/22/2014	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		PHONE BILL	308.86	22,914.54	
12/25/2014	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SALARY - 1 EMPLOYEE FOR 15 DAYS	5,208.34	22,914.54	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 20,914.54

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 20,914.54
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$ 20,914.54**

*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

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

Schedule E Payments Made

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page <u>6</u> of <u>22</u>

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

I.D. NUMBER

1373869

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
CAL TITLE-SEARCH, INC. 1005 TWELFTH ST., STE. E SACRAMENTO, CA 95814	OFC			100.00
SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVE. ROSEMEAD, CA 91772	OFC			242.59

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

SUBTOTAL \$ 342.59

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	342.59
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	342.59

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page <u>7</u> of <u>22</u>
NAME OF FILER		I.D. NUMBER
HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E&B NATURAL RESOURCES MANAGEMENT CORPORATION		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

I.D. NUMBER
1373869

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 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	0.00	1,267.50	0.00	1,267.50
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	0.00	1,248.00	0.00	1,248.00
FOCUS 360 27721 LA PAZ RD., STE. B LAGUNA NIGUEL, CA 92677	CNS	0.00	1,215.00	0.00	1,215.00
SUBTOTALS \$		0.00\$	3,730.50 \$	0.00\$	3,730.50

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

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 \$** 340,580.16
- 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 \$** 340,580.16
May be a negative number

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page <u>8</u> of <u>22</u>
NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLEGRA MARKETING PRINT MAIL 363 CORAL CIRCLE EL SEGUNDO, CA 90245	LIT	0.00	62.54	0.00	62.54
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	0.00	24.25	0.00	24.25
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	0.00	546.00	0.00	546.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	0.00	17,035.97	0.00	17,035.97
SUBTOTALS \$		0.00 \$	17,668.76 \$	0.00 \$	17,668.76

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
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NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. ORANGE, CA 92867	OFC	0.00	75.00	0.00	75.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	0.00	18,540.00	0.00	18,540.00
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	0.00	119,967.70	0.00	119,967.70
PROFESSIONAL CLEANING SERVICE 12412 DESTINO ST. CERRITOS, CA 90703	OFC	0.00	300.00	0.00	300.00
SUBTOTALS \$		0.00 \$	138,882.70 \$	0.00 \$	138,882.70

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 10 of 22

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ENVIRONMENTAL OUTREACH STRATEGIES 22267 HORIZON PLACE CHATSWORTH, CA 91311	CNS	0.00	7,500.00	0.00	7,500.00
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071	PRO CARY DAVIDSON, TREASURER, AND FLORA YIN, ASSISTANT TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	0.00	8,042.69	0.00	8,042.69
ENVIRONMENTAL ADVISORS, INC. 5354 ALDEA AVE. ENCINO, CA 91316	CNS	0.00	1,209.50	0.00	1,209.50
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	0.00	48.17	0.00	48.17
SUBTOTALS \$		0.00 \$	16,800.36 \$	0.00 \$	16,800.36

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 11 of 22

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	0.00	1,020.50	0.00	1,020.50
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502	LIT	0.00	267.79	0.00	267.79
FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670	OFC	0.00	86.17	0.00	86.17
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	0.00	119.93	0.00	119.93
SUBTOTALS \$		0.00 \$	1,494.39 \$	0.00 \$	1,494.39

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 12 of 22
NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

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

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 13 of 22
NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

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

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 14 of 22
NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

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

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 15 of 22
NAME OF FILER		I.D. NUMBER
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 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 | FET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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

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

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 16 of 22
NAME OF FILER		I.D. NUMBER
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 paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
KENNETH A. HARTLEY 723 30TH STREET HERMOSA BEACH, CA 90254	CNS	0.00	2,500.00	0.00	2,500.00
SUBTOTALS \$		0.00 \$	2,500.00 \$	0.00 \$	2,500.00

**Schedule G
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.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page <u>17</u> of <u>22</u>

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	I.D. NUMBER 1373869
NAME OF AGENT OR INDEPENDENT CONTRACTOR AARON, THOMAS & ASSOCIATES, 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
U.S. POSTMASTER 21606 DEVONSHIRE ST. CHATSWORTH, CA 91311	POS		2,051.87

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,051.87

* 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)

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

SCHEDULE G

Statement covers period from <u>01/01/2014</u>	CALIFORNIA FORM 460
through <u>12/31/2014</u>	
Page <u>18</u> of <u>22</u>	

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

I.D. NUMBER
 1373869

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 ANDERSON LAND SERVICES

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
CHERYL CROSS 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,000.00
CHERYL CROSS 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,000.00
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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,400.00

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

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

Schedule 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.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 19 of 22

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	I.D. NUMBER 1373869
NAME OF AGENT OR INDEPENDENT CONTRACTOR ANDERSON LAND SERVICES	

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
JOYCE KARLIN FAHEY 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		6,400.00
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		3,750.00
DONN PABEN 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,889.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 20,439.34

* 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)

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

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 20 of 22

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	I.D. NUMBER 1373869
NAME OF AGENT OR INDEPENDENT CONTRACTOR ANDERSON LAND SERVICES	

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
DONN PABEN 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		3,750.00
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		1,035.97
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		1,390.57
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		1,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,176.54

* 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)**

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

SCHEDULE G

Statement covers period from <u>01/01/2014</u> through <u>12/31/2014</u>	CALIFORNIA FORM 460
	Page <u>21</u> of <u>22</u>

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	I.D. NUMBER 1373869
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.	MTG 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
21ST CENTURY CAMPAIGNS 801 S. FIGUEROA ST., STE. 1050 LOS ANGELES, CA 90017	WEB		10,750.00
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR ST. CHATSWORTH, CA 91311	LIT		29,397.90
COSTIN OUTREACH GROUP 3063 CLUB HOUSE CIRCLE COSTA MESA, CA 92626		CANVASSING	34,040.00
EASY READER / BEACH MAGAZINE 2200 PACIFIC COAST HWY., #101 HERMOSA BEACH, CA 90254	PRT		22,874.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 97,062.20

* 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)

**Schedule 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.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	12/31/2014	Page 22 of 22

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	I.D. NUMBER 1373869
NAME OF AGENT OR INDEPENDENT CONTRACTOR ENGLANDER KNABE & ALLEN	

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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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
LEWIS-SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	TEL		7,500.00
THE BEACH REPORTER 2615 PACIFIC COAST HWY., STE. 329 HERMOSA BEACH, CA 90254	PRT		15,405.50
THE BEACH REPORTER 2615 PACIFIC COAST HWY., STE. 329 HERMOSA BEACH, CA 90254	PRT		9,243.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 32,148.80

* 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.