*)		1010		
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in i	RECEIVED	FOI	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/18/2015 through02/14/2015	O3/03/2015 Date of election if applicable: EB 2 3 2U CITY OF HERMOSAB	Page	1 of 26 Official Use Only
 State Candidate Election Committee ○ Recall (Also Complete Part 5) □ General Purpose Committee ○ Sponsored □ Small Contributor Committee 	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Soponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Yereelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Quarterly Statem Special Odd-Yea Supplemental Pr Statement - Attac	ar Report reelection
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE HERMOSA BEACH RESIDENTS FOR A BETTER TOMORR SPONSORED AND MAJOR FUNDING BY E&B NATURAL CORPORATION	OW, YES ON MEASURE O,	Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS 515 S. FIGUEROA ST., SUITE 1110		
STREET ADDRESS (NO P.O. BOX) 205 PIER AVENUE, SUITE 102 CITY STATE ZIP C HERMOSA BEACH CA 902 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	254 (213)624-6200	LOS ANGELES CON NAME OF ASSISTANT TREASURER, IF ANY FLORA YIN MAILING ADDRESS	ATE ZIP CODE A 90071	AREA CODE/PHONE (213)624-6200
515 S. FIGUEROA ST., SUITE 1110 CITY STATE ZIP C LOS ANGELES CA 900 OPTIONAL: FAX / E-MAIL ADDRESS (213)623-1692 / flora@politicallaw.com	CODE AREA CODE/PHONE	SIS S. FIGUEROA ST., SUITE 1110 CITY ST. LOS ANGELES C. OPTIONAL: FAX / E-MAIL ADDRESS	ATE ZIP'CODE A 90071	AREA CODE/PHONE (213)624-6200
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	ng this statement and to the best of my kno nia that the foregoing is true and correct. By	Signature of Treasurer or Assistant Treasurer		nd complete. I certify

Signature of Cont/oiling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent onent FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California

Executed on ...

Executed on _

Date

california 460

Page	2	of_	26	_
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Recipient Committee Campaign Statement Cover Page — Part 2

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT ME	SURE PRODUCTION PROJEC	T MEXCIPE O	
		OIL DRILLING /	PRODUCTION PROJEC	I MEASURE O	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETT	R JURISDICTI		X SUPPORT OPPOSE
			CITY OF H	ERMOSA BEACH	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	ITY STATE ZIP	Identify the contro	olling officeholder, ca	indidate, or state measure	proponent, if any
		NAME OF OFFICEHO	DER, CANDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this Stanot included in this statement that are controlled by you contributions or make expenditures on behalf of your call	or are primarily formed to receive	OFFICE SOUGHT OR	HELD	DISTRICT NO	, IF ANY
COMMITTEE NAME	I.D. NUMBER	:			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Form officeholder(s) or care	ed Candidate/Officendidate(s) for which the	ceholder Committee is committee is primarily fo	List names of med.
NAME OF TREASURER	CONTROLLED COMMITTEE?	officeholder(s) or co	ndidate(s) for which th	ceholder Committee is committee is primarily fo	med.
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	☐ YES ☐ NO	7. Primarily Form officeholder(s) or continuous NAME OF OFFICEHO	ndidate(s) for which th	is committee is primarily fo	med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	☐ YES ☐ NO	officeholder(s) or con	ndidate(s) for which th	is committee is primarily fo	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	YES NO	NAME OF OFFICEHO	andidate(s) for which th	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	OX) CODE AREA CODE/PHONE	NAME OF OFFICEHO	ndidate(s) for which the DER OR CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX) CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHO	DER OR CANDIDATE DER OR CANDIDATE DER OR CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

1. Monetary Contributions Schedule A, Line 3 \$ __

SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____

8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ _____ 601,885.04

4. Nonmonetary Contributions Schedule C, Line 3

7. Loans Made Schedule H, Line 3

9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3

10. Nonmonetary Adjustment Schedule C, Line 3

Type or print in ink.

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

611,000.00

611,000.00

19,544.79

0.00

0.00

-357,559.08

19,544.79

 Statement covers period from ______01/18/2015
 CALIFORNIA FORM
 460

 through _____02/14/2015
 Page ___3 ___ of ___26

SUMMARY PAGE

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

Expenditures Made

Current Cash Statement

Contributions Received

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

1/1 through 6/30

7/1 to Date

I.D. NUMBER

1373869

20.	Contributions Received	\$ \$
21.	Expenditures	

Expenditure Limit Summary for State

Candidates

(If Subject to Voluntary Expenditure Limit)

Date of Election Total to Date (mm/dd/yy)

1 1	\$	
	*	

22. Cumulative Expenditures Made*

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).

To calculate Column B, add amounts in Column A to the

Column B

CALENDAR YEAR

TOTAL TO DATE

0.00

766,000.00

24,753.13

790,753.13

752,959.79

752,959.79

94,641.82

24,753.13

872,354.74

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

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.

5	SCH	IFD	Ш	F	Α
٠.	,01	レレ	UL	_	~

CALIFORNIA FORM

Statement covers period

01/18/2015

			1				
EE INSTRUCTIO	NS ON REVERSE			through02/14/20)15	Page _	4 of 26
IAME OF FILER HERMOSA BEAC MANAGEMENT C	H RESIDENTS FOR A BETTER TOMORROW, YES ON MEASURI	E O, SPONSORE	D AND MAJOR FUNDING BY E&B	NATURAL RESOURCE	S	I.D. NUI 13738	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
01/20/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ⊠OTH □PTY □SCC		281,000.00	790,	753.13	
01/22/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ☑OTH □PTY □SCC		125,000.00	790,	753.13	
01/28/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ☑OTH □PTY □SCC		55,000.00 5	790,	753.13	
02/06/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM 図OTH □PTY □SCC	н	110,000.00	790,	753.13	-
02/10/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	□IND □COM ☑OTH □PTY □SCC	9	40,000.00	790,	753.13	
			SUBTOTAL\$	611,000.00		出蓝	
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.	s of less than \$	\$100 \$	0.00	IND- COM OTH PTY	other) Other (Political	nt Committee than PTY or SCC) e.g., business entity)
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	IUIAL \$	611,000.00		FPPC	Form 460 (January/05)

Schedule C **Nonmonetary Contributions Received**

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

	SCHEDULE C
Statement covers period	CALIFORNIA AGO
from01/18/2015	FORM 400
through02/14/2015	Page 5 of 26
	I.D. NUMBER
NATURAL RESOURCES	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 CUMULATIVE TO AMOUNT/ IF AN INDIVIDUAL, ENTER PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE DATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 790,753.13 7,669.78 01/25/2015 E&B NATURAL RESOURCES MANAGEMENT SALARY - 2 EMPLOYEES FOR 15 CORPORATION □ COM DAYS 205 PIER AVENUE, SUITE 102 **⊠OTH** HERMOSA BEACH, CA 90254 **□PTY** NONMONETARY: SALARY □SCC SALARY - 2 02/10/2015 E&B NATURAL RESOURCES MANAGEMENT 11,875.01 790,753.13 EMPLOYEES FOR 16 CORPORATION ☐ COM DAYS 205 PIER AVENUE, SUITE 102 X OTH HERMOSA BEACH, CA 90254 **□PTY** NONMONETARY: SALARY □SCC □IND ☐ COM **□OTH** □PTY □SCC COM □ OTH □PTY □SCC Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 19,544.79

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)\$ ____ 19,544.79 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ 3. Total nonmonetary contributions received this period.

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)

*Contributor Codes

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from01/18/2015	FORM TOO
through02/14/2015	Page6 of26
	I.D. NUMBER
NATURAL RESOURCES	1373869

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

CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ises lating	enger services	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin	ion costs ies production costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT	AMOUNT PAID
205 PIER, LLC 205 PIER AVE., STE. 104 HERMOSA BEACH, CA 90254		OFC			10,000.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129		CNS			17,035.97

BAKERSFIELD, CA 93301 17,000.00 CNS ANDERSON LAND SERVICES 1701 WESTWIND DR., STE: 129 BAKERSFIELD, CA 93301

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 44,035.97

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	601,885.04
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.)	۱L \$	601,885.04

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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Statement covers period	CALIFORNIA 460
from01/18/2015	FORM TOO
through02/14/2015	Page7 of26
B NATURAL RESOURCES	1.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

Through 02/14/2015

Page 7 of 26

I.D. NUMBER 1373869

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

CNS		
		17,529.91
CNS		17,463.00
CNS		16,923.79
LIT		267.79
TEL		110,000.00
	CNS	CNS

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

SUBTOTAL \$

162,184.49

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from01/18/2015	FORM TOO
through02/14/2015	Page8 of26

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

Through 02/14/2015

Page 8 of 26

I.D. NUMBER 1373869

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CITY OF HERMOSA BEACH 1315 VALLEY DRIVE, RM. 101 HERMOSA BEACH, CA 90254	OFC		57.00
COGS SOUTH SIGNS 3309 S. MAIN STREET SANTA ANA, CA 92707	CMP		1,809.62
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS		119,967.70
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS		86,201.23
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	LIT		43,403.78
**		SURTOTA	1 \$ 251 439 33

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

SUBTOTAL \$

251,439.33

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

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

SCHEDULE E	(CONT.)
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	Statement covers period	CALIFORNIA 460
	from01/18/2015	FORM TOO
	through 02/14/2015	Page 9 of 26
&B	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 MANAGEMENT CORPORATION

RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries office expenses contribution (explain nonmonetary)* CTB t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND professional services (legal, accounting) VOT voter registration legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 18,540.00 CNS ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017 108.27 OFC FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670 10,000.00 CANVASSING GOLDEN STATE ENVIRONMENTAL SOLUTIONS INC. 342 WEST BROOKSHIRE AVE. ORANGE, CA 92865 10,000.00 CANVASSING GOLDEN STATE ENVIRONMENTAL SOLUTIONS INC. 342 WEST BROOKSHIRE AVE. ORANGE, CA 92865 10,000.00 PRO LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067

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

SUBTOTAL \$

48,648.27

Type or print in ink.

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

	2 A	SCHEDULE E (CONT.
Statement covers period		CALIFORNIA 460
from	01/18/2015	FORM TOO
through_	02/14/2015	Page10 of26
		10 NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphemalia/misc.

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.

MANAGEMENT CORPORATION

CNS campaign consultants

1373869

CTB 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	POS postage, del	nses lating s survey researd ivery and me	SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067		PRO		10,000.00
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	44,230.51
SADLER STRATEGIC MEDIA, INC. 12103 VIEWCREST RD. STUDIO CITY, CA 91604		TEL		30,000.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL		988.58
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL		477.66

85,696.75

SUBTOTAL \$

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

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

MBR member communications

		SCHEDULE E (CONT.)
Statement covers period		CALIFORNIA 160
from	01/18/2015	FORM 400
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		LD NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

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.

1373869

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses SAL car PET petition circulating TEL t.v. PHO phone banks TRC car POL polling and survey research TRS sta POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT vot			returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration information technology costs (internet, e-mail)		
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	3	SAL				670.09
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL				1,034.95
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL				624.00
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017		SAL				507.00
SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVE. ROSEMEAD, CA 91772		OFC				261.33
* Payments that are contributions or independent expenditures must als	so be summarized or	Schedule D).		SUBTOTAL \$	3,097.37

Type or print in ink.

Amounts may be rounded to whole dollars.

\sim			$- / \sim$	ONT.)
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Statement covers period	CALIFORNIA 460
from01/18/2015	FORM TOO
through 02/14/2015	Page 12 of 26
E&B 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 NATURAL RESOURCES

MANAGEMENT CORPORATION

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. member communications meetings and appearances RFD returned contributions CNS campaign consultants 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 staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF ND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration

LEG legal defense PRO professional so 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
SPARKLETTS 221 E ALONDRA BLVD. GARDENA, CA 90248	OFC		76.8
ETATIC BEACH NETWORKS 200 PIER AVE., STE. 321 HERMOSA BEACH, CA 90254	RAD		3,300.0
STATIC BEACH NETWORKS 200 PIER AVE., STE. 321 HERMOSA BEACH, CA 90254	RAD		1,150.0
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. DRANGE, CA 92867	OFC	ll a	75.0
STINSON'S 1108 BAKER STREET BAKERSFIELD, CA 93305	OFC		134.3

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

SUBTOTAL \$

4,736.16

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
State	ement covers period	CALIFORNIA 460
om	01/18/2015	FORM TOO

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

Through 02/14/2015

Page 13 of 26

I.D. NUMBER
1373869

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
STINSON'S 1108 BAKER STREET BAKERSFIELD, CA 93305	OFC		87.04
THE ART DEPARTMENT 2919 182ND STREET REDONDO BEACH, CA 90278	CMP		272.28
THE ART DEPARTMENT 2919 182ND STREET REDONDO BEACH, CA 90278	CMP		344.00
UNION BANK FIRST BANKCARD 9200 MING AVE. BAKERSFIELD, CA 93311	MTG		834.02
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		119.95

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

SUBTOTAL \$

1,657.27

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO

Payments Made	to whole dollars.	from01/18/2015	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through 02/14/2015	Page 14 of 26
NAME OF FILER			I.D. NUMBER
HERMOSA BEACH RESIDENTS FOR A BETTER TOMORRO MANAGEMENT CORPORATION	OW, YES ON MEASURE O, SPONSORED AND MAJOR FUNDING BY E	E&B NATURAL RESOURCES	1373869

CODES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP campaign paraphemalia/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		polling and survey research		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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		24.25
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		48.17
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS		7.20
VERIZON COMMUNICATIONS INC. 140 WEST STREET NEW YORK, NY 10007	OFC		309.81

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

SUBTOTAL \$

389.43

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

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

Statement covers period	CALIFORNIA 160
from 01/18/2015	FORM TOO
through02/14/2015	Page 15 of 26
NATURAL RESOURCES	I.D. NUMBER 1373869

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

NAME OF FILER

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

MANAGEMENT CORPORATION

CNS campaign consultants

CVC civic donations

FND fundraising events

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

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

OFC office expenses

PHO phone banks

MBR member communications

petition circulating

MTG meetings and appearances

POL polling and survey research

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, delivery and PRO professional services PRT print ads		TSF transfer between committees of the same candidate/sponsor VOT voter registration 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	
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,035.97	0.00	17,035.97	0.00	
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	119,967.70	0.00	119,967.70	0.00	
STINSON'S 1108 BAKER STREET BAKERSFIELD, CA 93305	OFC	134.32	0.00	134.32	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 137,137.99	\$ 0.00	\$ 137,137.99 \$	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 on the Summary Page, Column A, Line 9.)

NET \$

-357,559.08

May be a negative number

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460		
from01/18/2015	FORM TOO		
through02/14/2015	Page 16 of 26		
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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances office expenses SAL campaign workers' salaries OFC CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations 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 transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services **TSF** independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

^{*} 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
UPS 703 PIER AVE., STE. B HERMOSA BEACH, CA 90254	POS	119.93	0.00	119.93	0.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,529.91	0.00	17,529.91	0.00
STINSON'S 1108 BAKER STREET BAKERSFIELD, CA 93305	OFC	87.04	0.00	87.04	0.00
BARNACLE STUDIOS LLC 22 NAVY STREET, STE. 106 VENICE, CA 90291	TEL	110,000.00	0.00	110,000.00	0.00
	SUBTOTALS	\$ 127,736.88	\$ 0.00	\$ 127,736.88	\$ 0.00

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 01/18/2015 through 02/14/2015	Page 17 of 26
3 NATURAL RESOURCES	I.D. NUMBER 1373869

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

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

RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC petition circulating t.v. or cable airtime and production costs PET 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 transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND VOT voter registration professional services (legal, accounting) LEG legal defense print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

^{*} 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			
UNION BANK FIRST BANKCARD 9200 MING AVE. BAKERSFIELD, CA 93311	MTG	834.02	0.00	834.02	0.00			
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	624.00	0.00	624.00	0.00			
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	SAL	507.00	0.00	507.00	0.00			
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,000.00	0.00	17,000.00	0.00			
	SUBTOTALS	SUBTOTALS \$ 18,965.02 \$ 0.00 \$ 18,965.02 \$ 0.00						

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 02/14/2015
 Page
 18
 of
 26

 NATURAL RESOURCES
 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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events 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) PRT print ads campaign literature and mailings

^{*} 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	10,000.00	0.00	10,000.00	0.00		
VERIZON COMMUNICATIONS INC. 140 WEST STREET NEW YORK, NY 10007	OFC	309.81	0.00	309.81	0.00		
SPARKLETTS 221 E ALONDRA BLVD. GARDENA, CA 90248	OFC	76.84	0.00	76.84	0.00		
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS	17,463.00	0.00	17,463.00	0.00		
	SUBTOTALS \$ 27,849.65\$ 0.00\$ 27,849.65\$ 0.00						

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

MANAGEMENT CORPORATION

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

SCHEDULE F (CONT.)

SANAMIIA E	Type of print in lik.		
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/18/2015 through02/14/2015	CALIFORNIA 460
NAME OF FILER HERMOSA BEACH RESIDENTS FOR A BETTER TOMORROW, YES ON MEZ			Page 19 of 26 I.D. NUMBER 1373869

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

^{*} 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			
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	86,201.23	0.00	86,201.23	0.00			
LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067	PRO	10,000.00	0.00	10,000.00	0.00			
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	44,230.51	0.00	44,230.51	0.00			
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS	0.00	94,641.82	0.00	94,641.82			
	SUBTOTALS \$ 140,431.74 \$ 94,641.82 \$ 140,431.74 \$ 94,641.82							

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 AGO				
from 01/18/2015	FORM 400				
through 02/14/2015	Page20 of26				
B 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 NATURAL RESOURCE MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON, THOMAS & ASSOCIATES, INC.

COI	DES: If one of the following codes accurately described.	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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		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		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
	legal defense	PRO	professional services (legal, accounting)		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		1,700.42
U.S. POSTMASTER 21606 DEVONSHIRE ST. CHATSWORTH, CA 91311	POS		1,778.29
U.S. POSTMASTER 21606 DEVONSHIRE ST. CHATSWORTH, CA 91311	POS		1,700.42
U.S. POSTMASTER 21606 DEVONSHIRE ST. CHATSWORTH, CA 91311	POS		1,700.42

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

6,879.55

TOTAL* \$

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.

california 460				
21 of 26				
ER				

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 RESOURCE MANAGEMENT CORPORATION

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
СТВ	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)		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.

POS	1,700.42

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,700.42

^{*} 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	CALIFORNIA ACC			
from01/18/2015	FORM 40U			
through02/14/2015	Page 22 of 26			
B 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 NATURAL RESOURCE 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	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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			1,800.0
JOYCE KARLIN FAHEY 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS			6,400.0
DONN PABEN 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS			4,172.9
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS			1,030.4
Attach additional information on appropriately labeled continuation sheets.		*		TOTAL* \$ 13,403.4

^{*} 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.)
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	(
Statement covers period	CALIFORNIA ACO
from01/18/2015	FORM 400
through 02/14/2015	Page 23 of 26
E&B 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 NATURAL RESOURCE MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ANDERSON LAND SERVICES

CO	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	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.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		884.00
	* * * * * * * * * * * * * * * * * * *	

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

884.00

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 AGO
from01/18/2015	FORM 400
through 02/14/2015	Page24 of26
B 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& MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ENGLANDER KNABE & ALLEN

COI	DES: It one of the following codes accurately describe	es the	payment, you may enter the code. C	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
CVÇ	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
ЦT	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		9,050.00
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR ST. CHATSWORTH, CA 91311	LIT		26,634.67
AARON, THOMAS & ASSOCIATES, INC. 21344 SUPERIOR ST. CHATSWORTH, CA 91311	LIT		29,538.83
COSTIN OUTREACH GROUP		CANVASSING	40,820.00
3063 CLUB HOUSE CIRCLE COSTA MESA, CA 92626			
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 106,043.50

^{*} 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 | FORM | 460 |
| through | 02/14/2015 | Page | 25 | of | 26 |
| NATURAL RESOURCES | 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

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.

MBR member communications CMP campaign paraphemalia/misc. RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses campaign workers' salaries petition circulating CVC civic donations t.v. or cable airtime and production costs phone banks candidate travel, lodging, and meals candidate filing/ballot fees FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration LEG legal defense

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 LD, NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAIL	.ID
EASY READER / BEACH MAGAZINE 2200 PACIFIC COAST HWY., #101 HERMOSA BEACH, CA 90254	PRT			10,6	637.15
LEWIS-SMITH MEDIA INC. 9004 MEREDITH PLACE BEVERLY HILLS, CA 90210	TEL			7,50	500.00
THE BEACH REPORTER 2615 PACIFIC COAST HWY., STE. 329 HERMOSA BEACH, CA 90254	PRT			13,86	364.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

32,002.10

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

^{*} 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 (
Statement covers period	CALIFORNIA ACO
from01/18/2015	FORM 400
through02/14/2015	Page 26 of 26
B 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& MANAGEMENT CORPORATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SADLER STRATEGIC MEDIA, INC.

COI	DES: If one of the following codes accurately describe	s tne	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
	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	TSĘ	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
VERIZON FIOS 1999 E WILLOW ST. SIGNAL HILL, CA 90755	TEL		30,000.0
Attach additional information on appropriately labeled continuation sheet	s.		TOTAL* \$ 30,000.0

^{*} 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)