

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COPY

Type or print in ink.

COVER PAGE

**CALIFORNIA
FORM 460**

Page 1 of 26

For Official Use Only

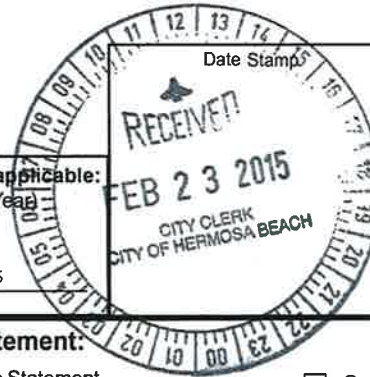
Statement covers period

from 01/18/2015

through 02/14/2015

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

03/03/2015



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
- 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 02/19/2015
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

Type or print in ink.

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM		460
Page <u>2</u> of <u>26</u>		

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

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

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

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

SUMMARY PAGE

Statement covers period from <u>01/18/2015</u> through <u>02/14/2015</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>26</u>
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

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>611,000.00</u>	\$ <u>766,000.00</u>
2. Loans Received Schedule B, Line 3	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>611,000.00</u>	\$ <u>766,000.00</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>19,544.79</u>	<u>24,753.13</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>630,544.79</u>	\$ <u>790,753.13</u>

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ <u>601,885.04</u>	\$ <u>752,959.79</u>
7. Loans Made Schedule H, Line 3	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>601,885.04</u>	\$ <u>752,959.79</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>-357,559.08</u>	<u>94,641.82</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>19,544.79</u>	<u>24,753.13</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>263,870.75</u>	\$ <u>872,354.74</u>

**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	\$ <u>5,582.66</u>
13. Cash Receipts Column A, Line 3 above	<u>611,000.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>0.00</u>
15. Cash Payments Column A, Line 8 above	<u>601,885.04</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>14,697.62</u>

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

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ <u>0.00</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>94,641.82</u>

**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	01/18/2015	
through	02/14/2015	Page <u>4</u> of <u>26</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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/20/2015	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		281,000.00	790,753.13	
01/22/2015	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		125,000.00	790,753.13	
01/28/2015	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		55,000.00	790,753.13	
02/06/2015	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		110,000.00	790,753.13	
02/10/2015	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		40,000.00	790,753.13	
SUBTOTAL \$				611,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 611,000.00
- 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 \$** 611,000.00

*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	01/18/2015	
through	02/14/2015	Page <u>5</u> of <u>26</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

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)
01/25/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254 NONMONETARY: SALARY	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SALARY - 2 EMPLOYEES FOR 15 DAYS	7,669.78	790,753.13	
02/10/2015	E&B NATURAL RESOURCES MANAGEMENT CORPORATION 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254 NONMONETARY: SALARY	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		SALARY - 2 EMPLOYEES FOR 16 DAYS	11,875.01	790,753.13	
		<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					

<i>Attach additional information on appropriately labeled continuation sheets.</i>	SUBTOTAL \$	19,544.79
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Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 19,544.79
- 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 \$** 19,544.79

*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 E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 6 of 26
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

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
205 PIER, LLC 205 PIER AVE., STE. 104 HERMOSA BEACH, CA 90254	OFC		10,000.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS		17,035.97
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS		17,000.00

* 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.)	TOTAL \$ 601,885.04

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page <u>7</u> of <u>26</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

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
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS			17,529.91
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS			17,463.00
ANDERSON LAND SERVICES 1701 WESTWIND DR., STE. 129 BAKERSFIELD, CA 93301	CNS			16,923.79
ARAMARK UNIFORM SERVICES 115 NORTH 1ST STREET BURBANK, CA 91502	LIT			267.79
BARNACLE STUDIOS LLC 22 NAVY STREET, STE. 106 VENICE, CA 90291	TEL			110,000.00

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

SUBTOTAL \$ 162,184.49

FPPC Form 460 (January/05)

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2015</u> through <u>02/14/2015</u>	CALIFORNIA FORM 460
	Page <u>8</u> of <u>26</u>
I.D. NUMBER 1373869	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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
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

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

SUBTOTAL \$ 251,439.33

FPPC Form 460 (January/05)

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

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

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA FORM 460
from <u>01/18/2015</u>	
through <u>02/14/2015</u>	Page <u>9</u> of <u>26</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
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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
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ENGLANDER KNABE & ALLEN 801 S. FIGUEROA ST., STE 1050 LOS ANGELES, CA 90017	CNS		18,540.00
FIRSTCHOICE 10907 PAINTER AVE. SANTA FE SPRINGS, CA 90670	OFC		108.27
GOLDEN STATE ENVIRONMENTAL SOLUTIONS INC. 342 WEST BROOKSHIRE AVE. ORANGE, CA 92865		CANVASSING	10,000.00
GOLDEN STATE ENVIRONMENTAL SOLUTIONS INC. 342 WEST BROOKSHIRE AVE. ORANGE, CA 92865		CANVASSING	10,000.00
LOEB & LOEB LLP 10100 SANTA MONICA BLVD. LOS ANGELES, CA 90067	PRO		10,000.00

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

SUBTOTAL \$ 48,648.27

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 10 of 26
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

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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
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

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

SUBTOTAL \$ 85,696.75

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page <u>11</u> of <u>26</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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SELECT STAFFING 801 SOUTH GRAND AVE., STE. 125 LOS ANGELES, CA 90017	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 also be summarized on Schedule D.

SUBTOTAL \$

3,097.37

FPPC Form 460 (January/05)

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

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page <u>12</u> of <u>26</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

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
SPARKLETT'S 221 E ALONDRA BLVD. GARDENA, CA 90248	OFC			76.84
STATIC BEACH NETWORKS 200 PIER AVE., STE. 321 HERMOSA BEACH, CA 90254	RAD			3,300.00
STATIC BEACH NETWORKS 200 PIER AVE., STE. 321 HERMOSA BEACH, CA 90254	RAD			1,150.00
STEVE WOLFF AND ASSOCIATES, INC. 9602 SANTIAGO BLVD. ORANGE, CA 92867	OFC			75.00
STINSON'S 1108 BAKER STREET BAKERSFIELD, CA 93305	OFC			134.32

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

SUBTOTAL \$ 4,736.16

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

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 13 of 26

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
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			119.93

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

SUBTOTAL \$ 1,657.27

FPPC Form 460 (January/05)

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2015</u> through <u>02/14/2015</u>	CALIFORNIA FORM 460
	Page <u>14</u> of <u>26</u>
I.D. NUMBER 1373869	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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
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

FPPC Form 460 (January/05)

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

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

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

Statement covers period from <u>01/18/2015</u> through <u>02/14/2015</u>	CALIFORNIA FORM 460
	Page <u>15</u> of <u>26</u>
	I.D. NUMBER 1373869

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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	
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

- 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 \$** 94,641.82
- 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 \$** 452,200.90
- 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

**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 from <u>01/18/2015</u> through <u>02/14/2015</u>	CALIFORNIA FORM 460
	Page <u>16</u> of <u>26</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
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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
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

**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	01/18/2015	
through	02/14/2015	Page 17 of 26

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) |

* 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 \$		18,965.02 \$	0.00 \$	18,965.02 \$	0.00

**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	01/18/2015	
through	02/14/2015	Page 18 of 26

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) |

* 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

**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 <u>01/18/2015</u>	
through <u>02/14/2015</u>	Page <u>19</u> of <u>26</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
---	------------------------

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
LT 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
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.

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 20 of 26

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		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

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 6,879.55

* 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	01/18/2015	
through	02/14/2015	Page <u>21</u> of <u>26</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 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			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.

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

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	01/18/2015	
through	02/14/2015	Page 22 of 26

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		1,800.00
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		4,172.99
AMY RIDDLE 205 PIER AVE., STE. 103 HERMOSA BEACH, CA 90254	CNS		1,030.42

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 13,403.41

* 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.

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 23 of 26

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
JANE RILEY 205 PIER AVENUE, SUITE 102 HERMOSA BEACH, CA 90254	CNS		884.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 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.

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

Type or print in ink.
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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 24 of 26

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 |
| 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		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 3063 CLUB HOUSE CIRCLE COSTA MESA, CA 92626		CANVASSING	40,820.00

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		CALIFORNIA FORM 460
from	01/18/2015	
through	02/14/2015	Page 25 of 26

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 |
| 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
EASY READER / BEACH MAGAZINE 2200 PACIFIC COAST HWY., #101 HERMOSA BEACH, CA 90254	PRT		10,637.15
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		13,864.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 32,002.10

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

**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	01/18/2015	
through	02/14/2015	Page 26 of 26
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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SADLER STRATEGIC MEDIA, INC.

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

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|-----|---|-----|---|-----|---|
| 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 | TSE | 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			30,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 30,000.00

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