Recipient Committee Campaign Statement Cover Page

DATE

DATE

Executed on

COVER PAGE

CALIFORNIA 460

advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

2001/02 **FORM** Statement covers period Date of election if applicable: (Month, Day, Year) Page 1 of 107 from 2/16/2020 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 5/21/20201. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Recall Controlled ✓ Termination Statement (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Amendment (Explain below) General Purpose Committee (Also Complete Part 6) Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee Political Party/Central Committee (Also Complete Part 7) .D. NUMBER Treasurer(s) 3. Committee Information 1424676 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Beverly Hills United to Support Bosse and Gold for Council 2020 Stephen Massman MAILING ADDRESS 777 S. Figueroa Street Suite 4050 ZIP CODE AREA CODE/PHONE CITY STATE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 452-6565 777 S. Figueroa St. Ste. 4040 NAME OF ASSISTANT TREASURER, IF ANY STATE ZIP CODE AREA CODE/PHONE CA 90017 (213) 452-6565 Los Angeles MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS jguard@kaufmanlegalgroup.com 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 4. Verification nder penalty of perjury under the laws of the State of California that the foregoing is true and corn 5/21/2020 Executed on Ву DATE BIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC FORM 490 (Jan/2018) FPPC Advice: Executed on Ву

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER CANDIDATE OR STATE MEASURE PROPONENT

Recipient Committee Campaign Statement Cover Page-Part 2

CALIF FO	ORN RM	!A _/	460	
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5. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballo	Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JU		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officehold		proponent, if any.
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.	NAME OF OFFICEHLOLDER, CANDIDATE	DISTRICT NO. IF	ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candida officeholder(s) or candidate(s) for which this c		tee List names of
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE Lili Bosse	OFFICE SOUGHT OR HELD City Council Member	SUPPORT
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE Julian Gold	OFFICE SOUGHT OR HELD City Council Member	✓ SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach contin	uation sheets if necessary	

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 2/16/2020 Page of 3 107 5/15/2020 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

1424676 **Contributions Received** Column A Column B Calendar Year Summary for Candidates Running in Both the State Primary and Total This Period CALENDAR YEAR (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions...... Schedule A, Line 3 \$3,000.00 \$112,498.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2 \$3,000.00 \$112,498.00 Received 4. Nonmonetary Contributions...... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$3,000.00 \$112,498.00 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 6. Payments Made..... Schedule E, Line 4 \$86,108.10 \$112,498.00 7. Loans Made...... Schedule H. Line 3 22. Cumulative Expenditures Made * \$0.00 \$0.00 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) \$86,108.10 \$112,498.00 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 -\$8,063.24 \$0.00 Date of Election Total to Date 10. Nonmonetary Adjustment..... Schedule C, Line 3 \$0.00 \$0.00 (mm/dd/yyyy) 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$78,044.86 \$112,498.00 **Current Cash Statement** 12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$83,108.10 To calculate Column B. add amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$3,000.00 corresponding amounts from Column B of your last report. \$0.00 Some amounts in Column A 15. Cash Payments..... Column A, Line 8 above may be negative figures that \$86,108.10 should be subtracted from *Amounts in this section may be different from amounts 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$0.00 previous period amounts. If reported in schedule B. this is the first report being If this is a termination statement, Line 16 must be zero. filed for this calendar year. only carry over the amounts from Lines 2, 7, and 9 (if 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00 any). Cash Equivalents and Outstanding Debts 18. Cash Equivalents..... See instructions on reverse \$0.00 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above \$0.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 2/16/2020

CALIFORNIA 460 FORM

through 5/15/2020

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NAME OF FILER

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Beverly Hills United to Support Bosse and Gold for Council 2020

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	11 42 4 67 6 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Todd Hasson 320 S Peck Dr Beverly Hills, CA 90212-3715	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Partner Innovation Line	\$3,000.00	\$3,000.00	

SUBTOTAL	\$3,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,000.00	COM- Recipient Committee
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	(other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.		PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,000.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

SCHEDULE D

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 5 **of** 107 5/15/2020 through

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NAME OF FILER

everly Hills United to Support Bosse and Gold for Council 2020					1424676		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
)2/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$489.36	\$50,608.92		
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$489.36	\$50,608.92		
)3/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$652.81	\$50,608.92		
			SUBTOTAL	\$1,631.53			
Schedule D 1. Itemized contrib	Summary nutions and independent expenditures made this period	. (Include all Sched	ule D subtotals.)			\$74,682.3	
2. Unitemized con	tributions and independent expenditures made this per	iod of under \$100				\$0.0	
3. Total contributio	ons and independent expenditures made this period. (A	dd Lines 1 and 2. D	o not enter on the Summary P	age.)	TOTAL	\$74,682.	

DESCRIPTION

SCHEDULE D

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 6 of 107 5/15/2020 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

Beverly Hills United to Support Bosse and Gold for Council 2020 NAME OF CANDIDATE OFFICE AND

I.D. NUMBER 1424676

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$652.82	\$50,608.92		
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$302.15	\$50,608.92		
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$302.14	\$50,608.92		
	SUBTOTAL \$1,257.11						

TYPE OF

Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$74,682.11 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$0.00 \$74,682.11

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

from 2/16/2020 through 5/15/2020

Statement covers period

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Beverly Hills United to Support Bosse and Gold for Council 2020

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	\$5,000.00	\$50,608.92		
02/27/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	\$5,000.00	\$50,608.92		
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$124.40	\$50,608.92		

SUBTOTAL	\$10,124.40
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summa	y Page.)

SCHEDULE D Statement covers period

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

2/16/2020 5/15/2020 through

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SEE INSTRUCTIONS ON REVERSE

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Beverly Hills United to Support Bosse and Gold for Council 2020

					142407	~
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/27/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$124.41	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	

	SUBTOTAL	\$284.41	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Sc	hedule D subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$10			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and			\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		CALIF	ORN	lA ,	460
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Beverly Hills United to Support Bosse and Gold for Council 2020

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$428.26	\$50,608.92		
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$428.26	\$50,608.92	ACCOUNTS OF THE PARTY OF THE PA	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$1,407.79	\$50,608.92		

	SUBTOTAL	\$2,264.31	(1.00) (1.77)
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D su	btotals.)		\$74,682.11
Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not en	ter on the Summary Pa	age.)TOTAL	\$74,682.11

. Amounts may be rounded

SCHEDULE D to whole dollars.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period **CALIFORNIA FORM** 2/16/2020 Page 10 of 107 5/15/2020

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Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

DATE	NAME OF CAUSINATION					0
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$1,407.79	\$50,608.92	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills ☑ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$862.74 LIT	\$0.00	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$862.73 LIT	\$0.00	\$50,608.92	
			SUBTOTAL	\$3,133.26	<u> </u>	

Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).... \$74,682.11 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$0.00 \$74,682.11

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

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 Statement covers period

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NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND	7.05		I	142467	
DATE	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$325.00 POS	\$0.00	\$50,608.92	
<u> </u>	✓ Support Oppose	- Experialitate				
2/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$325.00 POS	\$0.00	\$50,608.92	
2/18/2020	Julian Gold City Council Member City: City of Beverly Hills ☑ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$313.60	\$50,608.92	

SUE	TOTAL	963.60	
Schedule D Summary		- Land Control of the	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the	Summary Page.)	TOTAL	\$74,682.11

Beverly Hills United to Support Bosse and Gold for Council 2020

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period from 2/16/2020

through

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5/15/2020

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NAME OF FILER

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$313.59	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$465.55	\$50,608.92	
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$465.55	\$50,608.92	

SUBTOTAL	\$1,244.69
Schedule D Summary	Indicate and department of the control of the contr
Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	

. Amounts may be rounded to whole dollars.

SCHEDULE D

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Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$1,059.96	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$1,059.96	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$590.76	\$50,608.92	

SUBTOTAL	\$2,710.68
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

. Amounts may be rounded to whole dollars.

SCHEDULE D

Stater	ment covers period	CALIF	ORN	Α,	160	
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through	5/15/2020	Page -	14	_ of 	107	_

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NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$590.76	\$50,608.92	
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills ☑ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$1,041.40	\$50,608.92	
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$1,041.39	\$50,608.92	

SUBTOTAL	\$2,673.55	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	ge.)	,682.11

Schedule D **Summary of Expenditures Supporting/Opposing Other**

Beverly Hills United to Support Bosse and Gold for Council 2020

Oppose

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA 460 FORM 2/16/2020 Page 15 **of** 107 5/15/2020

Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE through NAME OF FILER

I.D. NUMBER 1424676

DATE NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) COMMITTEE (JAN, 1-DEC, 31) Monetary Contribution Lili Bosse \$390.36 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/26/2020 POS of Beverly Hills Independent Expenditure Support Oppose Monetary Contribution Julian Gold \$390.36 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/26/2020 POS of Beverly Hills Independent Expenditure Support Oppose Monetary Contribution Julian Gold \$1,056.31 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/26/2020 LIT of Beverly Hills Independent Expenditure ✓ Support

	SUBTOTAL	\$1,837.03	CHECKER CO.
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	e D subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do			\$74,682.11

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

from 2/16/2020 through 5/15/2020

Statement covers period

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I.D. NUMBER 1424676

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$1,056.31	\$50,608.92	
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$256.78	\$50,608.92	
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$256.78	\$50,608.92	
Schedule D	Summary		SUBTOTAL	\$1,569.87		
	outions and independent expenditures made this period.					\$74,682.11
Unitemized conf	tributions and independent expenditures made this perio	od of under \$100				\$0.00

\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

support Bosse and Gold for Council 2020					1424676		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$1,495.00	\$50,608.92		
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$1,495.00	\$50,608.92		
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$250.00	\$50,608.92		

	SUBTUTAL	\$3,240.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D st	ubtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	***************************************		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not e	nter on the Summary Pag	je.) TOTAL	\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

Stater	ment covers period	CALI	FORNI	Α	460
from	2/16/2020	F	DRM		
through	5/15/2020	Page	18	_ of 	107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

The state of the s				1424076			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$250.00	\$50,608.92		
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$86.06	\$50,608.92		
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$86.07	\$50,608.92		

	SUBTOTAL	\$422.13	
Schedule D Summary		And the state of t	
1. Itemized contributions and independent expenditures made this period. (Include all Sche	dule D subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100.			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2.	Do not enter on the Summary Page	.)TOTAL	\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

State	ment covers period	Market Martin and St. 1888	ORNI	Α	460	
from	2/16/2020	FO	RM		-100	ON CONTRACTOR OF THE PERSON OF
through	5/15/2020	Page -	19	_ of _	107	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$211.38	\$50,608.92	MC44 (M2 M2 M
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$211.37	\$50,608.92	PAR-
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	

	SUBTOTAL	\$502.75	
Schedule D Summary		Francis and a Continue and of Automatical States and Automatical Sta	
1. Itemized contributions and independent expenditures made this period. (Include all Sche	edule D subtotals.)	<u> </u>	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100		·······	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2.	Do not enter on the Summary Page	e.) TOTAL	\$74,682.11

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

from 2/16/2020 through 5/15/2020

Statement covers period

	ORNI DRM	A ,	460	
Page	20	of	107	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	and a Section of the
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	

SUBTOTAL	\$3,080.00
Schedule D Summary	·
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	ge.)

. Amounts may be rounded to whole dollars.

SCHEDULE D

State	ment covers period	CALIF	ORN	A	460
from	2/16/2020	FO	RM		
— through	5/15/2020	Page	21	of 	107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

					142407	-
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$654.54	\$50,608.92	

	SUBTOTAL	\$3,654.54
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals	.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	••••	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on	the Summary P	age.)

SCHEDULE D

Schedule D **Summary of Expenditures** Statement covers period CALIFORNIA **Supporting/Opposing Other FORM** Candidates, Measures and Committees 2/16/2020 Page 22 **of** 1.07 5/15/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Beverly Hills United to Support Bosse and Gold for Council 2020 1424676 NAME OF CANDIDATE, OFFICE, AND DATE TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) COMMITTEE (JAN. 1-DEC, 31) ¬ Monetary Contribution Julian Gold \$654.55 \$50,608.92 City Council Member City: City Nonmonetary Contribution Field Program 03/02/2020 of Beverly Hills Expenses Independent Expenditure ✓ Support Oppose Monetary Contribution Lili Bosse \$589.99 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/21/2020 Field Program of Beverly Hills Independent Expenditure ✓ Support Oppose n Monetary Contribution Julian Gold \$589.99 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/21/2020 Field Program of Beverly Hills Independent Expenditure Support Oppose SUBTOTAL \$1,834.53

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$74,682.11 \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$74,682.11

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

SCHEDULE D

Statement covers period CA

CALIFORNIA 460

from 2/16/2020 through 5/15/2020

Page 23 of 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$689.69	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$689.69	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$385.57 Field Program Expenses	\$0.00	\$50,608.92	

SUBTOTAL	\$1,764.95
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	

be rounded SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period from 2/16/2020

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$385.56 Field Program Expenses	\$0.00	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$489.36	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$489.36	\$50,608.92	
			SUBTOTAL	\$1,364.28		
1. Itemized contrib	Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)					\$74,682.11 \$0.00

\$74,682.11

Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA** FORM 2/16/2020 Page 25 of 107 through 5/15/2020

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Schedule D

Beverly Hills United to Support Bosse and Gold for Council 2020

					112101	-
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$80.00	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$1,133.53	\$50,608.92	

	SUBTOTAL	\$1,293.53
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotal	s.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter or	the Summary P	age.)

. Amounts may be rounded

to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 2/16/2020 Page 26 **of** 107 5/15/2020 through

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

NAME OF FILER

Schedule D

Beverly Hills United to Support Bosse and Gold for Council 2020

-	on the complete good and got to go and go a					1424070		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$1,133.53	\$50,608.92			
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$2,248.64	\$50,608.92			
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$2,248.63	\$50,608.92			

		·
SUBTOTAL	\$5,630.80	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	·····	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	·······	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	age.) TOTAL	\$74,682.11

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 2/16/2020

through 5/15/2020

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Beverly Hills United to Support Bosse and Gold for Council 2020					1424676	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$664.34	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$664.34	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$352.28	\$50,608.92	

SUBTOTAL	\$1,680.96
Schedule D Summary	
Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

SCHEDULE D

Statement covers period

through

CALIFORNIA 460

2/16/2020 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Schedule D

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

5	NAME OF CANDIDATE OFFICE AND	7,000				
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$352.28	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$908.32	\$50,608.92	
3/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$908.31	\$50,608.92	

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. Amounts may be rounded to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

				1424676		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$601.19	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$601.19	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$711.81	\$50,608.92	

SL	JBTOTAL	\$1,914.19
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100		
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the		

SCHEDULE D

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

2/16/2020 5/15/2020

through

Statement covers period

CALIFORNIA FORM Page 30 of 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

4	Ty milis onited to support bosse and sold for council 2020					1424676	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$711.82	\$50,608.92		
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$455.18	\$50,608.92		
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$455.18	\$50,608.92		

SUBTOTAL	\$1,622.18
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.) TOTAL \$74,682.11

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

CALIF FO	ORNI RM	A	460	
Page	31	of —	107	exerite.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

	verly miles onited to support bosse and dold for council 2020					1424676	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$630.69	\$50,608.92		
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$630.69	\$50,608.92		
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$761.25	\$50,608.92		

SUBTOTAL	\$2,022.63
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary F	age.)

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

from 2/16/2020 through 5/15/2020

Statement covers period

CALIFORNIA FORM Page 32 of 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

				1424070		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$761.25	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$71.30	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$71.29	\$50,608.92	

SUBTOTAL	\$903.84	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.	.11
2. Unitemized contributions and independent expenditures made this period of under \$100		.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page	.)	.11

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 2/16/2020 Page 33 **of** 107

5/15/2020 through

Beverly Hills United to Support Bosse and Gold for Council 2020						1424676	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$4.31	\$50,608.92		
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$4.30	\$50,608.92		
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$595.29	\$50,608.92		

	SUBTOTAL	\$603.90	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D	subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not	enter on the Summary Pag	ge.) TOTAL	\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

	••				1424070		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
3/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$595.29	\$50,608.92		
2/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$86.16	\$50,608.92		
2/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$86.15	\$50,608.92		

SUBTOTAL	\$767.60
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	

. Amounts may be rounded to whole dollars.

SCHEDULE D

nt covers period	CALIF	FORNI	Α	46N
/16/2020	FC	DRM	2.0	100
/15/2020	Page		_ 01	107
	2/16/2020 5/15/2020	2/16/2020 FC	2/16/2020 FORM Page 35	2/16/2020 FORM Page 35 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hill	s United to Support Bosse and Gold fo	r Council 202	0		142467	6
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$50.53	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$50.54	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$450.00	\$50,608.92	
					Managara and Managara	Was provided and analysis of the state of th
			SUBTOTAL	\$551.07		
Schedule D	•					A.T. 606 13
	outions and independent expenditures made this period	`	,		-	\$74,682.11
	tributions and independent expenditures made this per					\$0.00
3. Total contribution	ons and independent expenditures made this period. (A	dd Lines 1 and 2. D	o not enter on the Summary P	age.)	TOTAL	\$74,682.11

DESCRIPTION

(IF REQUIRED)

SCHEDULE D

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period 2/16/2020 Page 5/15/2020 through

CUMULATIVE TO DATE

CALENDAR YEAR

AMOUNT/FAIR

MARKET VALUE

CALIFORNIA 460 **FORM** 36 **of** 107

PER ELECTION TO

DATE

(IF REQUIRED)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

Beverly Hills United to Support Bosse and Gold for Council 2020 NAME OF CANDIDATE, OFFICE, AND

DISTRICT, OR MEASURE NUMBER OR

LETTER AND JURISDICTION, OR

I.D. NUMBER 1424676

	COMMITTEE				(JAN. 1-DEC. 31)	(IF REQUIRED)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$450.00	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$94.36	\$50,608.92	
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$94.36	\$50,608.92	
Schedule D	Summary		SUBTOTAL	\$638.72		
	utions and independent expenditures made this period.	(Include all Sched	ule D subtotals)			\$74,682.11
	ributions and independent expenditures made this peri					\$0.00

TYPE OF

PAYMENT

\$74,682.11

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA**

FORM

Page 37 of 107

2/16/2020 through 5/15/2020

Beverly Hill	s United to Support Bosse and Gold fo					1424676		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$37.15	\$50,608.92			
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$37.16	\$50,608.92			
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$215.50	\$50,608.92			

SUBTOTAL	\$289.81
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary I	Page.)

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

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from 2/16/2020 FORM	2020	FC)RM			
through 5/15/2020 Page 38 of	2020	Page	38	01	107	-

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$215.50	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$202.50	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$202.50	\$50,608.92	

	UBTOTAL	\$620.50
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on	he Summary Pa	age.)

. Amounts may be rounded to whole dollars.

SCHEDULE D

Schedule D **Summary of Expenditures** Statement covers period **CALIFORNIA** Supporting/Opposing Other Candidates, Measures and Committees 460 FORM 2/16/2020 Page 39 **of** 107 5/15/2020 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER

Beverly Hills United to Support Bosse and Gold for Council 2020

1424676

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$308.55	\$50,608.92		
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program Expenses	\$308.56	\$50,608.92		
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$50.00	\$50,608.92		

SUBTOTAL	\$667.11
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Beverly Hills United to Support Bosse and Gold for Council 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period 2/16/2020

CALIFORNIA 460 FORM Page

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5/15/2020 through I.D. NUMBER

1424676 NAME OF CANDIDATE, OFFICE, AND DATE TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DISTRICT, OR MEASURE NUMBER OR **PAYMENT** (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) COMMITTEE (JAN, 1-DEC, 31) Monetary Contribution Julian Gold \$50.00 \$50,608.92 City Council Member City: City Nonmonetary Contribution Nonmonetary 02/27/2020 Field Program of Beverly Hills Independent Expenditure ✓ Support Oppose Monetary Contribution Lili Bosse \$288.12 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/21/2020 Field Program of Beverly Hills Independent Expenditure ✓ Support Oppose Monetary Contribution Julian Gold \$288.11 \$50,608.92 City Council Member City: City Nonmonetary Contribution 02/21/2020 Field Program of Beverly Hills Independent Expenditure ✓ Support Oppose

	SUBTOTAL	\$626.23	The second second
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D s	ubtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not e			\$74,682.11

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

State	ment covers period	CALIF	ORN	Α	460	
from	2/16/2020	FO	RM		00	
hrough	5/15/2020	Page -	41	of 	107	_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

					1424070		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$615.94	\$50,608.92		
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$615.94	\$50,608.92		
)3/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$422.90	\$50,608.92		

SUBTOTAL	\$1,654.78
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary F	

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA** 460 **FORM** 2/16/2020 Page 42 of 107 5/15/2020

through

I.D. NUMBER 1424676

NAME OF FILER Beverly Hills United to Support Bosse and Gold for Council 2020

	- L					O .
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VÄLUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$422.90	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$324.19	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$324.18	\$50,608.92	

SUBTOTAL	\$1,071.27
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	rage.)

. Amounts may be rounded to whole dollars.

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

					1424070	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$348.23	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	\$348.23	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	

	SUBTOTAL	\$1,046.46	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Sch	nedule D subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	0		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2	2. Do not enter on the Summary Pa	ge.) TOTAL	\$74,682.11

. Amounts may be rounded to whole dollars.

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

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Page	44	of	107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

				1424070		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
2/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monelary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	
2/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$100.00	\$50,608.92	
2/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$100.00	\$50,608.92	

	SUBTOTAL	\$550.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	D subtotals.)	\$74,68	32.11
2. Unitemized contributions and independent expenditures made this period of under \$100		\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do no			32.11

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

						1424676	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$200.00	\$50,608.92	,	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monejary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$200.00	\$50,608.92		
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$150.00	\$50,608.92		

	SUBTOTAL	\$550.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Sch	nedule D subtotals.)		\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$10			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2			\$74,682.11

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars,

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

				14240/6		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$150.00	\$50,608.92	
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	

SUBTOTAL	\$850.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$74,682.11
Unitemized contributions and independent expenditures made this period of under \$100	***
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summar	

. Amounts may be rounded to whole dollars.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

Beverly Hill	severly Hills United to Support Bosse and Gold for Council 2020					6
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	
			SUBTOTAL	\$1,050.00		
Schedule D 1. Itemized contrib	Summary autions and independent expenditures made this period.	. (Include all Sched	ule D subtotals)			\$74,682.11
	tributions and independent expenditures made this peri					\$0.00
	ons and independent expenditures made this period. (Ad					\$74,682.11

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period

CALIFORNIA **FORM**

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2/16/2020 through 5/15/2020

I.D. NUMBER

1424676

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$350.00	\$50,608.92	

SUBTOTAL	\$350.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	······	\$74,682.11
2. Unitemized contributions and independent expenditures made this period of under \$100	<u> </u>	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page	e.) TOTAL	\$74,682.11

Statement covers period from 2/16/2020

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

1.1				112	1070
CODES: If one of the following codes accurately of	describes the pay	ment, you ma	ay enter the code. Oth	erwise, describe the payment.	
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 LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings are OFC office exper PET petition circu. PHO phone bank POL polling and sepon postage, de PRO professiona PRT print ads	nd appearances nses ulating ss survey research livery and messer	**	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (ction costs meals of meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Harlan Allen 1000 Hancock Ave Apt 10 West Hollywood, CA 90069-4565		IND	Field Program,	Julian Gold, Support	\$489.36
Harlan Allen 1000 Hancock Ave Apt 10 West Hollywood, CA 90069-4565		IND	Field Program,	Lili Bosse, Support	\$489.36
Harlan Allen 1000 Hancock Ave Apt 10 West Hollywood, CA 90069-4565		IND	Field Program,	Lili Bosse, Support	\$652.83
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedu	le D.	SUBTO	OTAL \$1,631.5
Schedule E Summary					
Itemized payments made this period. (Include all Schedule I	E subtotals.)				\$86,108.10
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, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	nter here and on the S	Summary Page	, Column A, Line 6.)	TOTAL	\$86,108.10

Statement covers period from 2/16/2020

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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 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	
Harlan Allen 1000 Hancock Ave Apt 10 West Hollywood, CA 90069-4565	IND	Field Program, Julian Gold, Support	\$652.82	
Samuel Balogh 1476 S Shenandoah St Apt 304 Los Angeles, CA 90035-3550	IND	Field Program, Lili Bosse, Support	\$302.15	
Samuel Balogh 1476 S Shenandoah St Apt 304 Los Angeles, CA 90035-3550	IND	Field Program, Julian Gold, Support	\$302.14	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,257.11

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 2/16/2020 Page 51 of 107 SEE INSTRUCTIONS ON REVERSE 5/15/2020 NAME OF FILER I.D. NUMBER Beverly Hills United to Support Bosse and Gold for Council 2020 1424676 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Barbara Grover 1823 Lucile Ave IND CNS, Lili Bosse, Support \$5,000.00 Los Angeles, CA 90026-1025 Barbara Grover 1823 Lucile Ave IND CNS, Julian Gold, Support \$5,000.00 Los Angeles, CA 90026-1025 Barbara Grover 1823 Lucile Ave IND LIT, Lili Bosse, Support \$124.40 Los Angeles, CA 90026-1025 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,124.40 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.)..... \$86,108.10 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 \$86,108.10

Statement covers period 2/16/2020

CALIFORNIA **FORM**

SEE INSTRUCTIONS ON REVERSE

5/15/2020

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NAME OF FILER

LD NUMBER

Beverly Hills United to Support Bosse an	d Gold for Counc	il 2020			.D. NUMBER 1424676	
CODES: If one of the following codes accurated CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member cor MTG meetings an	mmunications nd appearances	ay enter the o	code. Otherwise, describe the payment. RAD radio airtime and productions RFD returned contributions SAL campaign workers' salarie		
CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PET petition circu PHO phone banks POL polling and s POS postage, del	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/ VOT voter registration 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
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025		IND	LIT, Ju	lian Gold, Support		\$124.41
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025		IND	LIT, Li	li Bosse, Support		\$7.50
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025		IND	LIT, Ju	lian Gold, Support		\$7.50
* Payments that are contributions or independent expenditur	es must also be summari	ized on Schedu	e D.	SUI	BTOTAL	\$139.41

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

 Statement covers period
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 from
 2/16/2020
 Page
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 of
 107

1424676

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		one registration 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		
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	CNS		\$4,490.38		
Travis Caples 8381 Zitola Ter Playa Del Rey, CA 90293-7835	IND	Field Program, Lili Bosse, Support	\$80.00		
Travis Caples 8381 Zitola Ter Playa Del Rey, CA 90293-7835	IND	Field Program, Julian Gold, Support	\$80.00		
* Payments that are contributions or independent expenditures m	ust also be summarized on Schedu	ile D. SUBTOTAL	\$4,650.38		
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E	subtotals.)		\$86,108.10		
			\$0.00		
			\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary Page	, Column A, Line 6.)TOTAL	\$86,108.10		

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 2/16/2020 Page 54 of 107 5/15/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Beverly Hills United to Support Bosse and Gold for Council 2020 1424676 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Cornerstone Printing 448 Ignacio Blvd IND POS, Lili Bosse, Support \$428.26 # 337 Novato, CA 94949-6085 Cornerstone Printing 448 Ignacio Blvd IND POS, Julian Gold, Support \$428.26 Novato, CA 94949-6085 Cornerstone Printing 448 Ignacio Blvd

Schedule E Summary

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

Novato, CA 94949-6085

337

\$86,108.10 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 \$86,108.10

LIT, Julian Gold, Support

IND

\$1,407.79

\$2,264.31

SUBTOTAL

Statement covers period from 2/16/2020

through

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accura-	tely describes the paym	nent, you m	ay enter the code.	Otherwise, describe the payment.		
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 LEG legal defense LIT campaign literature and mailings	MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su POS postage, deliv	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso VOT voter registration 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	
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT, Lili Bo	osse, Support	\$1,407.79	
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	Memo: \$862.	74 LIT, Julian Gold, Support	\$0.00	
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	Memo: \$862.	73 LIT, Lili Bosse, Support	\$0.00	
* Payments that are contributions or independent expendi	tures must also be summariz	zed on Schedu	le D.	SUBTOTAL	\$1,407.79	
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)				\$86,108.10	
2. Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Co	olumn (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Si	ummary Page	, Column A, Line 6.)	TOTAL	\$86,108.10	
=						

Statement covers period from 2/16/2020

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spo VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMEN	Т	AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	Memo: \$3	25.00 POS, Lili Bosse,	Support	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	Memo: \$3	25.00 POS, Julian Gold,	Support	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Jul:	ian Gold, Support		\$313.60
* Payments that are contributions or independent expen	ditures must also be summar	rized on Sched	ule D.		SUBTOTAL	\$313.60
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$10						\$86,108.10
3. Total interest paid this period on loans. (Enter amoun						\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the S	Summary Page	e, Column A, Line 6	6.)	TOTAL	\$86,108.10
						OC F 400 / I (0040)

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurately of 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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circt PHO phone bank POL polling and s POS postage, de	mmunications nd appearances nses ulating	ger services	Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the s VOT voter registration WEB information technology costs (Internet	ls ame candidate/sponsor et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Lili B	osse, Support	\$313.59
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Lili B	osse, Support	\$465.55
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Julian	Gold, Support	\$465.55
* Payments that are contributions or independent expenditures	must also be summa	rized on Schedu	le D.	SUBTOTAL	\$1,244.69
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100				_	\$86,108.10 \$0.00 \$0.00
3. Total interest paid this period on loans. (Enter amount from					\$86,108.10
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Statement covers period

CALIFORNIA 460

from 2/16/2020 hrough 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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 LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circul PHO phone banks POL polling and st POS postage, deli				tion costs meals d meals f the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT, J	ulian Gold, Support		\$1,059.96
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT, L	ili Bosse, Support		\$1,059.96
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, L	ili Bosse, Support		\$590.76
* Payments that are contributions or independent expenditures n	nust also be summari	zed on Schedul	e D.	SUBTO	TAL	\$2,710.68
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100	••••••					\$86,108.10 \$0.00 \$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.)						\$86,108.10

Statement covers period 2/16/2020 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF EILER

NAME OF FILER Beverly Hills United to Support Bosse	and Gold for Counc	:il 2020		I.D. NUMBER 1424676	
CODES: If one of the following codes accurat	ely describes the pay	ment, you ma	ay enter the	code. Otherwise, describe the payment.	
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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office exper PET petition circi PHO phone bank POL polling and POS postage, de	mmunications nd appearances nses ulating	ger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the san VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Ju	ılian Gold, Support	\$590.76
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Ju	ılian Gold, Support	\$1,041.40
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS, Li	ili Bosse, Support	\$1,041.39
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	e D.	SUBTOTAL	\$2,673.55
Schedule E Summary		,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					\$86,108.10
					\$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, 0	Column (e).)			\$0.00

\$86,108.10

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Statement covers period 2/16/2020

CALIFORNIA FORM

5/15/2020 through

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I.D. NUMBER 1424676

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS_staff/spouse travel, lodging, and meals

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL politing and s POS postage, de PRO professiona PRT print ads	livery and messer			TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	of the same	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	ī	DESCRIPTION OF PAYMENT		AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS,	Lili Bosse,	Support		\$390.36
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	POS,	Julian Gold	, Support		\$390.36
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT,	Julian Gold	, Support		\$1,056.31
* Payments that are contributions or independent expend	tures must also be summar	ized on Schedu	le D.		SUBT	DTAL	\$1,837.03
Schedule E Summary						***************************************	
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			•••••			\$86,108.10
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, C	Column (e).)		•••••			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page	, Column A,	Line 6.)	TOTAL	***************************************	\$86,108.10
						FDD	C Form 460 (lan/20

Statement covers period from 2/16/2020

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SEE INSTRUCTIONS ON REVERSE

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						1	
NAME OF FILER Beverly Hills United to Support Bosse and Gold for Council 2020						I.D. NUMBER 1424676	
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter t	he code. Otherw	ise, describe the payment		
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 LEG legal defense LIT campaign literature and mailings		nd appearances uses ulating s			RAD radio airtime and produ RFD returned contributions SAL campaign workers' salai TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between commi VOT voter registration WEB information technology	ries production costs g, and meals ling, and meals ittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	D	ESCRIPTION OF PAYMENT		AMOUNT PAID
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT,	Lili Bosse,	Support		\$1,056.31
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085		IND	LIT,	Lili Bosse,	Support		\$256.78

* Payments that are contributions or independent expenditures must al	SUBTOTAL	\$1,569.87		
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	LIT, Julian Gold, Support		\$256.78

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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 LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su POS postage, delin PRO professional s PRT print ads	d appearances es ating arvey research very and messeng		e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Doheny Village Partners, LLC 9990 Santa Monica Blvd Beverly Hills, CA 90212-1607		IND	Field Program Expenses, Lili Bosse, Support	\$1,495.00
Doheny Village Partners, LLC 9990 Santa Monica Blvd Beverly Hills, CA 90212-1607		IND	Field Program Expenses, Julian Gold, Support	\$1,495.00
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207		IND	LIT, Lili Bosse, Support	\$250.00
Payments that are contributions or independent expend	tures must also be summariz	ed on Schedule	D. SUBTOTAL	\$3,240.00
Schedule E Summary . Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$86,108.10
				\$0.00
				\$0.00
. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Su	ımmary Page,	Column A, Line 6.)	\$86,108.10

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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 RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 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 PRT print ads LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Tim Egan 7453 Jordan Ave \$250.00 IND LIT, Julian Gold, Support Canoga Park, CA 91303-1207 Tim Egan 7453 Jordan Ave TND LIT, Lili Bosse, Support \$400.00 Canoga Park, CA 91303-1207 Tim Egan 7453 Jordan Ave LIT, Julian Gold, Support \$400.00 IND Canoga Park, CA 91303-1207 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,050.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$86,108.10 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$86,108.10

Statement covers period

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration

WEB information technology costs (Internet, e-mail)

		TIED INFORMATION COMMINGS COSTS (INTERNOT, C-Main)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Lili Bosse, Support	\$86.0		
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Julian Gold, Support	\$86.0		
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Lili Bosse, Support	\$211.3		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$383.51

Schedule E Summary

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SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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	
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Julian Gold, Support	\$211.37	
Ayana Flewellen 750 Gladys Ave Apt 5 Long Beach, CA 90804-4873	IND	Field Program, Lili Bosse, Support	\$80.00	
Ayana Flewellen 750 Gladys Ave Apt 5 Long Beach, CA 90804-4873	IND	Field Program, Julian Gold, Support	\$80.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$371.37

Schedule E Summary

Statement covers period 2/16/2020

CALIFORNIA FORM

5/15/2020

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I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, a PRT print ads	ccounting) VOT voter registration 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
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field Program, Lili Bosse, Support	\$1,500.00
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field Program, Julian Gold, Support	\$1,500.00
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field Program, Lili Bosse, Support	\$1,500.00
* Payments that are contributions or independent expendi	tures must also be summarized on Schedul	le D. SUBTOTAL	\$4,500.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)		\$86,108.10
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.)	\$86,108.10

Statement covers period from 2/16/2020

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SEE INSTRUCTIONS ON REVERSE

through 5/15/2020

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NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey researct POS postage, delivery and mes PRO professional services (legal	h senger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	ÖR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field P	rogram, Julian Gold, Support	\$1,500.00
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field P	rogram Expenses, Lili Bosse, Support	\$654.54
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field P	rogram Expenses, Julian Gold, Support	\$654.55
Payments that are contributions or independent expendent	litures must also be summarized on Sche	dule D.	SUBTOTAL	\$2,809.09
Schedule E Summary				
. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$86,108.10
. Unitemized payments made this period of under \$100)			\$0.00
. Total interest paid this period on loans. (Enter amour	t from Schedule B, Part 1, Column (e).).			\$0.00
. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Pa	ge, Column A, Line	e 6.) TOTAL	\$86,108.10

Statement covers period

CALIFORNIA **FORM**

2/16/2020 5/15/2020

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I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Beverly Hills United to Support Bosse and Gold for Council 2020

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

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

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and me PRO professional services (leg PRT print ads		TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	IND	Field Prog	ram, Lili Bosse, Support	\$589.99
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	IND	Field Prog	ram, Julian Gold, Support	\$589.99
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	IND	Field Prog	ram, Lili Bosse, Support	\$689.69
* Payments that are contributions or independent expend	itures must also be summarized on Sch	nedule D.	SUBTOTAL	- \$1,869.67
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche				\$86,108.10
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	d 3. Enter here and on the Summary P	age, Column A, Line 6.).	TOTAL	\$86,108.10

Statement covers period

CALIFORNIA FORM

2/16/2020 5/15/2020

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I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

LEG legal defense

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

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	mpaign literature and mailings PRT print ads WEB inf			formation technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID		
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	11	ND	Field Program, Julian Gold, Support	\$689.69		
Hanasab Insurance Services, Inc. 370 S Doheny Dr Ste C Beverly Hills, CA 90211-3577	II	ND	Memo: \$385.57 Field Program Expenses, Lili Bosse, Support	\$0.00		
Hanasab Insurance Services, Inc. 370 S Doheny Dr Ste C Beverly Hills, CA 90211-3577	11	ND	Memo: \$385.56 Field Program Expenses, Julian Gold, Support	\$0.00		
* Payments that are contributions or independent expendit	ures must also be summarized	l on Schedule	D. SUBTOTAL	\$689.69		
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$86,108.10			
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, Colu	mn (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.)				\$86,108.10		

Statement covers period from 2/16/2020

through

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurately	describes the pay	ment, you m	ay enter the code. Oth	erwise, describe the payment.		
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 LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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
Justin Henry 3278 N Tipsico Lake Rd Hartland, MI 48353-2417		IND	Field Program,	Lili Bosse, Support		\$489.36
Justin Henry 3278 N Tipsico Lake Rd Hartland, MI 48353-2417		IND	Field Program,	Julian Gold, Support		\$489.36
Whittney Ijanaten 2668 Grissom Dr San Pedro, CA 90732-4819		IND	Field Program,	Lili Bosse, Support		\$80.00
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedu	ile D.	SUB	TOTAL	\$1,058.7
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$86,108.10
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.)					L	\$86,108.10

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 71 **of** 107 5/15/2020 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold f	1424676	424676			
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings MTC OFC DFC DFC DFC DFC DFC DFC DFC DFC DFC D	R member communications G meetings and appearances C office expenses T petition circulating O phone banks L polling and survey research S postage, delivery and messer O professional services (legal, at	nger services	. Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same VOT voter registration WEB information technology costs (Internet, et		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Whittney Ijanaten 2668 Grissom Dr San Pedro, CA 90732-4819	IND	Field Progr	ram, Julian Gold, Support	\$80.00	
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND	Field Progr	ram Expenses, Lili Bosse, Support	\$1,133.53	
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND	Field Progr	ram Expenses, Julian Gold, Support	\$1,133.53	
* Payments that are contributions or independent expenditures must also	o be summarized on Schedu	ile D.	SUBTOTAL	\$2,347.0	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtota 2. Unitemized payments made this period of under \$100				\$86,108.10 \$0.00	
3. Total interest paid this period on loans. (Enter amount from Schedule				\$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.)					

NAME OF FILER

Statement covers period CALIF

from 2/16/2020

prough 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Internal Revenue Service 1111 Constitution Ave NW IND Field Program Expenses, Lili Bosse, Support \$2,248.64 Washington, DC 20224-0001 Internal Revenue Service 1111 Constitution Ave NW IND Field Program Expenses, Julian Gold, Support \$2,248.63 Washington, DC 20224-0001 Robert Kalonian 7978 Norton Ave IND Field Program, Lili Bosse, Support \$664.34 Apt 1 West Hollywood, CA 90046-8100

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$5,161,61

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

Statement covers period from 2/16/2020

5/15/2020

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FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
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		
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Fiel	d Program, Julian Gold, Support	\$664.34		
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Fiel	d Program Expenses, Lili Bosse, Support	\$352.28		
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Fiel	d Program Expenses, Julian Gold, Support	\$352.28		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,368.90

Schedule E Summary

NAME OF FILER

Statement covers period **CALIFORNIA FORM** 2/16/2020 Page 74 of 107 5/15/2020

SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Robert Kalonian 7978 Norton Ave IND Field Program, Lili Bosse, Support \$908.32 Apt 1 West Hollywood, CA 90046-8100 Robert Kalonian 7978 Norton Ave IND Field Program, Julian Gold, Support \$908.31 Apt 1 West Hollywood, CA 90046-8100 Felice Kaplan 1285 N Sweetzer Ave IND Field Program, Lili Bosse, Support \$601.19 Apt 204 West Hollywood, CA 90069-3032 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,417.82 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$86,108.10 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 \$86,108.10

Statement covers period from 2/16/2020

CALIFORNIA 460

through 5/15/2020

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

CODES: If one of the following codes accura	ately describes the payr	ment, you ma	ay enter the code. O	therwise, describe the payment.	
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 LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MBR member communications MTG meetings and appearances DFC office expenses ET petition circulating DHO phone banks DOL polling and survey research DOS postage, delivery and messenger services DRO professional services (legal, accounting) DRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsovor voter registration 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
Felice Kaplan 1285 N Sweetzer Ave Apt 204 West Hollywood, CA 90069-3032		IND	Field Program	a, Julian Gold, Support	\$601.19

1285 N Sweetzer Ave Apt 204 West Hollywood, CA 90069-3032	IND	Field Program, Julian Gold, Support	\$601.19
Felice Kaplan 1285 N Sweetzer Ave Apt 204 West Hollywood, CA 90069-3032	IND	Field Program, Lili Bosse, Support	\$711.81
Felice Kaplan 1285 N Sweetzer Ave Apt 204 West Hollywood, CA 90069-3032	IND	Field Program, Julian Gold, Support	\$711.82

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,024.82

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accura	ately describes the payment, you may ente	r the code. Otherwise, describe the payment.	
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger servic PRO professional services (legal, accounting PRT print ads		s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO		\$1,622.50
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC		\$116.78
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO		\$5,000.00
* Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTAL	\$6,739.28
Schedule E Summary			
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)		\$86,108.10
2. Unitemized payments made this period of under \$100)		\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page, Column	A, Line 6.)	\$86,108.10
			FPPC Form 460 (Jan/2016)

Statement covers period

CALIFORNIA 460 FORM

from 2/16/2020 through 5/15/2020

SEE INSTRUCTIONS ON REVERSE

Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D. SUBTOTA	L \$960.8
			- D	
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627		IND	Field Program, Julian Gold, Support	\$455.18
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627		IND	Field Program, Lili Bosse, Support	\$455.18
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864		OFC		\$50.50
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	mmunications and appearances uses ulating s survey research livery and messen I services (legal, a	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mee TRS staff/spouse travel, lodging, and m ger services TSF transfer between committees of the CCOUNTING WEB information technology costs (Inter	costs als eals e same candidate/sponsor rnet, e-mail)
CODES: If one of the following codes accurately			ay enter the code. Otherwise, describe the payment.	76

2. Unitemized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

\$0.00

\$86,108.10

NAME OF FILER

Statement covers period

CALIFORNIA 460

from 2/16/2020 hrough 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurately of 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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messe. PRO professional services (legal, a	-	aries If production costs Ing, and meals Iging, and meals Iging, and meals Iging, and meals Inittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627	IND	Field Program, Lili Bosse, Support	\$630.69
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627	IND	Field Program, Julian Gold, Support	\$630.69
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program, Lili Bosse, Support	\$761.25
* Payments that are contributions or independent expenditures	must also be summarized on Schedu	ıle D. S	SUBTOTAL \$2,022.63
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 1) 2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from			, , , , ,
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	nter here and on the Summary Page	, Column A, Line 6.)Ti	OTAL \$86,108.10

SEE INSTRUCTIONS ON REVERSE

Statement covers period 2/16/2020

CALIFORNIA FORM

5/15/2020 through

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NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet,	i, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	77777	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810		IND	Field Program, Julian Gold, Support	\$761.25	
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6910		IND	Field Program Expenses, Lili Bosse, Support	\$71.30	
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810		IND	Field Program Expenses, Julian Gold, Support	\$71.29	
* Payments that are contributions or independent expendi	tures mușt also be summariz	zed on Schedule	D. SUBTOTAL	\$903.84	
Schedule E Summary		,			
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)			\$86,108.10	
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, Co	olumn (e).)		\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Su	ummary Page, (Column A, Line 6.)TOTAL	\$86,108.10	

Statement covers period

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

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
LEG legal defense
LIT campaign literature and mailings

MBK member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration

WEB information technology costs (Internet, e-mail)

Err campaign incretare and mainings	FIXT print aus	vveb information technology costs (internet, e-			
NAMÉ AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	E OR DESCRIPTION OF PAYMENT A			
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program	n Expenses, Lili Bosse, Support	\$4.31	
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program	n Expenses, Julian Gold, Support	\$4.30	
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program	n, Lili Bosse, Support	\$595.29	
Payments that are contributions or independent expenditures	must also be summarized on Sche	dule D.	SUBTOTAL	\$603.90	

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

Statement covers period

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from 2/16/2020 through 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de PRO professiona PRT print ads	nd appearances nses alating s survey research livery and messer		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same VOT voter registration WEB information technology costs (Internet, e	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810		IND	Field Progra	am, Julian Gold, Support	\$595.29
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		IND	Voter Data,	Julian Gold, Support	\$86.16
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352		IND	Voter Data,	Voter Data, Lili Bosse, Support	
Payments that are contributions or independent expendent	lițures must also be summa:	rized on Schedu	ıle D.	SUBTOTAL	\$767.60
Schedule E Summary					
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			······	
2. Unitemized payments made this period of under \$10)				\$0.00
3. Total interest paid this period on loans. (Enter amour	t from Schedule B, Part 1, 0	Column (e).)			\$0.00
. Total payments made this period. (Add Lines 1, 2, ar	d 3. Enter here and on the	Summary Page	. Column A. Line 6.)	TOTAL	\$86,108.10

. Amounts may be rounded to whole dollars,

SCHEDULE E

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5/15/2020

2/16/2020

Statement covers period

I.D. NUMBER 1424676

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

Schedule E

Payments Made

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

2. Unitemized payments made this period of under \$100.....

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WER information technology costs (Internet a-mail)

Li Campaign literature and mailings	PRT print ads		WED information technology costs (intern	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352			Voter Data, Julian Gold, Support	\$94.35		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND		Voter Data, Lili Bosse, Support	\$94.36		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	,	Voter Data, Lili Bosse, Support	\$94.36		
Payments that are contributions or independent expendi	tures must also be summarized on Sc	hedule D.	SUBTOTAL	\$283.07		

\$86,108.10

\$86,108.10

\$0.00

\$0.00

Statement covers period 2/16/2020

5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, ad PRT print ads	ccounting) VOT voter registration WEB information technology costs (Internet			
NAME AND ADDRESS OF PAYEE, (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Julian Gold, Support	\$94.36		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Julian Gold, Support	\$50.53		
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Lili Bosse, Support	\$50.54		
* Payments that are contributions or independent expendi	tures must also be summarized on Schedul	le D. SUBTOTAL	\$195.43		
Schedule E Summary					
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)		\$86,108.10		
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		

\$86,108.10

Statement covers period from 2/16/2020

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SEE INSTRUCTIONS ON REVERSE

through 5/15/2020

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NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurate	ely describes the payme	nt, you ma	y enter the code. O	therwise, describe the payn	nent.	
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 LEG legal defense LIT campaign literature and mailings	MTG rneetings and a OFC office expenses PET petition circulatir PHO phone banks POL polling and survi POS postage, deliver	MBR member communications MTG reetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) RAD radii RAD radii RAD radii RED returned TRD cam TRC cam TRS staff POS postage, delivery and messenger services VOT vote		RAD radio airtime and RFD returned contribut SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, ITRS staff/spouse trave TSF transfer between CVOT voter registration WEB information techni	ions ' salaries e and production costs odging, and meals I, lodging, and meals ecommittees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	I	ND	Voter Data, I	Jili Bosse, Support		\$450.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	I	ND	Voter Data, C	Julian Gold, Support		\$450.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	I	ND	Voter Data, I	vili Bosse, Support		\$94.36
* Payments that are contributions or independent expendit	ures must also be summarized	d on Schedule	e D.		SUBTOTAL	\$994.3
Schedule E Summary	***************************************					
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)					\$86,108.10
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount f	rom Schedule B, Part 1, Colu	ımn (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Sum	nmary Page,	Column A, Line 6.)		TOTAL	\$86,108.10

NAME OF FILER

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. C	Otherwise, describe the payment.
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Julian Gold, Support	\$94.36	
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Lili Bosse, Support	\$37.15	
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	Voter Data, Julian Gold, Support	\$37.16	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$168.67
		,

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurately	describes the payment, you m	ay enter the code. Ot	herwise, describe the payment.			
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate VOT voter registration 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		
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	IND	Field Program	Expenses, Julian Gold, Suppor	\$215.50		
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	IND	Field Program	Expenses, Lili Bosse, Support	\$215.50		
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	IND	Field Program	Expenses, Lili Bosse, Support	\$202.50		
* Payments that are contributions or independent expenditure	s must also be summarized on Schedu	ıle D.	SUBTOTAL	\$633.50		
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)			\$86,108.10		
2. Unitemized payments made this period of under \$100				\$0.00		
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Column (e).)			\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. E	Enter here and on the Summary Page	, Column A, Line 6.)	TOTAL	\$86,108.10		

NAME OF FILER

Statement covers period CALIFORNIA FORM 2/16/2020 Page of 87 107 5/15/2020 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

everly Hills United to Support Bosse and Gold for Council 2020					424676	124676	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings MTG meetings PET print ads		communications and appearances penses rculating			RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION OF I	PAYMENT		AMOUNT PAID
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	И	ND	Field Program	Expenses, Ju	lian Gold, S	upport	\$202.50
Sacco & Sacco 101 Parkshore Dr Ste 260 Folsom, CA 95630-4726	IN	ND	Field Program	Expenses, Ju	lian Gold, S	upport	\$308.55
Sacco & Sacco 101 Parkshore Dr Ste 260 Folsom, CA 95630-4726	IN	ND	Field Program	Expenses, Li	li Bosse, Su	pport	\$308.56
* Payments that are contributions or independent expendi	tures must also be summarized (on Schedule D			SUB	TOTAL	\$819.61
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100.		•••••••					\$0.00
 Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and 							\$0.00
paymone made the period. (ridd times 1, 2, and	o. Enter here and on the Sullin	nary rage, co	oumit △, ∟ine o.)		1017		Form 460 (Jan/2016)

NAME OF FILER

Statement covers period 2/16/2020 5/15/2020 through

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

Beverly Hills United to Support Bosse				1424	676
CODES: If one of the following codes accura 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 LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances one tary)* OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		nger services	RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and TSF transfer between committees of t VOT voter registration WEB information technology costs (In	on costs eals meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Steve Silverie 3011 Pico Blvd Apt B Santa Monica, CA 90405-2072		IND	Field Program, Lil	.i Bosse, Support	\$50.00
Steve Silverie 3011 Pico Blvd Apt B Santa Monica, CA 90405-2072		IND	Field Program, Jul	ian Gold, Support	\$50.00
Amear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011		IND	Field Program, Lil	i Bosse, Support	\$288.12
* Payments that are contributions or independent expend	itures must also be summaria	zed on Schedu	ile D.	SUBTOT	AL \$388.12
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100					
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Co	olumn (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	i 3. Enter here and on the Si	ummary Page	, Column A, Line 6.)	TOTAL	\$86,108.10
					FPPC Form 460 (Jan/2016)

NAME OF FILER

Statement covers period

from 2/16/2020
hrough 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accura	tely describes the payment, you m	ay enter the code. Othe	erwise, describe the payment.	
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messer PRO professional services (legal, a		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND	Field Program,	Julian Gold, Support	\$288.11
Amear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND	Field Program,	Lili Bosse, Support	\$615.94
Amear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND	Field Program,	Julian Gold, Support	\$615.94
* Payments that are contributions or independent expend	itures must also be summarized on Schedu	ile D.	SUBTOTAL	\$1,519.99
Schedule E Summary				
1. Itemized payments made this period. (Include all Sche				
Unitemized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page	, Column A, Line 6.)	TOTAL	\$86,108.10

NAME OF FILER

Statement covers period

from 2/16/2020
through 5/15/2020

CALIF FO	ORNI RM	Α	460
Page	90	of	107

SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration

WEB information technology costs (Internet, e-mail)

-			WED information technology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	С	ODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Jerilyn Stapleton 4444 Ensign Ave Apt 106 North Hollywood, CA 91602-2162	IND	Fi	eld Program, Lili Bosse, Support	\$422.90		
Jerilyn Stapleton 4444 Ensign Ave Apt 106 North Hollywood, CA 91602-2162	IND	Fi	eld Program, Julian Gold, Support	\$422.90		
Ryan Welch 416 N Doheny Dr Apt 4 West Hollywood, CA 90048-1745	IND	Fie	eld Program, Julian Gold, Support	\$324.19		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,169.99

Schedule E Summary

Statement covers period

CALIFORNIA 460

rough 5/15/2020

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I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure

LEG legal defense
LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production

PET petition circulating
TEL t.v. or cable airtime and production costs
PHO phone banks
TRC candidate travel, lodging, and meals
POL polling and survey research
POS postage, delivery and messenger services
TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

VOT voter registration

PRT print ads

VOT voter registration

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	
Ryan Welch 416 N Doheny Dr Apt 4 West Hollywood, CA 90048-1745	IND	Field Program, Lili Bosse, Support	\$324.18	
Ryan Welch 416 N Doheny Dr Apt 4 West Hollywood, CA 90048-1745	IND	Field Program, Lili Bosse, Support	\$348.23	
Ryan Welch 416 N Doheny Dr Apt 4 West Hollywood, CA 90048-1745	IND	Field Program, Julian Gold, Support	\$348.23	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,020.64

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

NAME OF FILER

Statement covers period

CALIFORNIA FORM

2/16/2020 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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)	CC	DDE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, I	Lili Bosse, Support	\$350.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, d	Julian Gold, Support	\$350.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, S	Julian Gold, Support	\$100.00	

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

SUBTOTAL

\$800.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

Statement covers period 2/16/2020 5/15/2020 through

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Page	93	of_	107	_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WER information technology costs (Internet e-mail)

Lit campaign merature and mainings	PRI print aus	VVEB 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	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Lili Bosse, Support	\$100.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Julian Gold, Support	\$200.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Lili Bosse, Support	\$200.00	

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

Schedule E Summary

\$86,108.10 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$86,108.10

Statement covers period from 2/16/2020

5/15/2020

CALIFORNIA FORM Page 94 of 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jody Work 2666 Martha St IND LIT, Lili Bosse, Support \$150.00 Philadelphia, PA 19125-1421 Jody Work 2666 Martha St IND LIT, Julian Gold, Support \$150.00 Philadelphia, PA 19125-1421 Jody Work 2666 Martha St IND LIT, Lili Bosse, Support \$400.00 Philadelphia, PA 19125-1421 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$700.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$86,108.10 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 \$86,108.10

 Statement covers period
 CALIFORNIA FORM
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 from 2/16/2020 hrough 5/15/2020
 Page 95 of 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

1424676

beverly milis onited to support bosse	and Gord for Counc	11 2020		1424	6/6	
CODES: If one of the following codes accura	tely describes the pay	ment, you ma	ay enter th	e code. Otherwise, describe the payment.		
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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de PRO professiona PRT print ads	nd appearances uses alating s survey research livery and messer		RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and more staff/spouse travel, lodging, and more transfer between committees of the voter registration WEB information technology costs (In	on costs leals meals the same c	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Jody Work 2666 Martha St Philadelphia, PA 19125-1421		IND	LIT,	Julian Gold, Support		\$400.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421		IND	LIT,	Lili Bosse, Support		\$300.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421		IND	LIT,	Julian Gold, Support		\$300.00
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedu	le D.	SUBTOT	`AL	\$1,000.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sche	dule F subtotals)					\$86,108.10
Itemized payments made this period. (Include all Schedule E subtotals.)						\$0.00
						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and						\$86,108.10
					EDDO	F 400 / I (0040)

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

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Page	96	of	107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accura 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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearanc OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg	es ch ssenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	costs Is eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Li	li Bosse, Support	\$350.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Ju	lian Gold, Support	\$350.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Ju	lian Gold, Support	\$350.00
* Payments that are contributions or independent expend	itures must also be summarized on Sch	edule D.	SUBTOTA	L \$1,050.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$86,108.10
2. Unitemized payments made this period of under \$100		***************************************		\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Pa	age, Column A, Line	e 6.)TOTAL	\$86,108.10
				FPPC Form 460 (Jan/2016)

NAME OF FILER

Statement covers period

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from 2/16/2020 through 5/15/2020

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I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*
CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events
IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, a PRT print ads	occounting) VOT voter registration WEB information technology costs (Internet	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Lili Bosse, Support	\$350.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Julian Gold, Support	\$350.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND	LIT, Lili Bosse, Support	\$350.00
Payments that are contributions or independent expenditu	res must also be summarized on Schedu	le D. SUBTOTAL	\$1,050.00
Schedule E Summary			
			\$86,108.10
			\$0.00
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, Column (e).)		\$0.00
${\it I}$. Total payments made this period. (Add Lines 1, 2, and 3	Enter here and on the Summary Page,	, Column A, Line 6.)TOTAL	\$86,108.10

Statement covers period 2/16/2020 5/15/2020

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Page	98	of	107	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

MED information technology and determine

	FIXT PHIR dus		VVEB information technology costs (Internet,	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	INI	D	LIT, Lili Bosse, Support	\$350.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	INI	D	LIT, Julian Gold, Support	\$350.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL \$700.00
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$86,108.10
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.)	\$86,108.10

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA FORM 2/16/2020 Page 99 **of** 107 5/15/2020 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

Schedule F

NAME OF FILER Beverly Hills United to Support Bosse and Gold for Council 2020

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Sci accrued expenses of \$100 or more, plus total unitemized paym 2. Total accrued expenses paid this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized paym 3. Net change this period. (Subtract Line 2 from Line 1. Enter t and on the Summary Page, Column A, Line 9.)	nents on accrued expenses unde ule F, Column (c) subtotals for pa nents on accrued expenses unde the difference here	er \$100.)ayments on er \$100.)		\$2,208.71 CURRED TOTALS PAID TOTALS NET	\$0.00 \$0.00 \$8,063.24 (\$8,063.24) May be a negative number)
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized payn) 2. Total accrued expenses paid this period. (Include all Schedus accrued expenses of \$100 or more, plus total unitemized payn)	hedule F, Column (b) subtotals for nents on accrued expenses unde ule F, Column (c) subtotals for pa nents on accrued expenses unde	or er \$100.)	INC	CURRED TOTALS	\$0.00
Schedule F Summary Total accrued expenses incurred this period, (Include all Sci	hedule F. Column (b) subtotals fo	or			
ummarized on Schedule D.	SUBTOTALS	\$2,208.71	\$0.00	\$2,208.71	\$0.0
7453 Jordan Ave	ND, LIT, Lili osse, Support	\$400.00	\$0.00	\$400.00	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085 Tim Egan	POS	\$627.19	\$0.00	\$627.19	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	POS	\$1,181.52	\$0.00	\$1,181.52	\$0.00
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 CLOSI OF THIS PERIOD
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio aird RFD returned SAL campaigr TEL t.v. or cat TRC candidate TRS staff/spot TSF transfer b VOT voter reg	ime and production costs contributions in workers' salaries ole airtime and production cost travel, lodging, and meals use travel, lodging, and meals etween committees of the salarity.	ls ame candidate/sponsor

Statement covers period

CALIFORNIA 46

from 2/16/2020 through 5/15/2020

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I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Beverly Hills United to Support Bosse and Gold for Council 2020

1424676

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e payment.	
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sp VOT voter registration WEB information technology costs (Internet, e-mail)		s me candidate/sponsor
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
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207	IND, LIT, Julian Gold, Support	\$400.00	\$0.00	\$400.00	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND, Voter Data, Julian Gold, Support	\$94.36	\$0.00	\$94.36	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND, Voter Data, Lili Bosse, Support	\$94.36	\$0.00	\$94.36	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$588.72	\$0.00	\$588.72	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	CURRED TOTALS	\$0.00			
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	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.)				\$8,063.24
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				•	(\$8,063.24) ay be a negative number)

Statement covers period 2/16/2020

CALIFORNIA FORM

5/15/2020 through

Page 101 **of**

I.D. NUMBER 1424676

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

	TSF transfer between committees of the same candidate/sponsi VOT voter registration WEB information technology costs (Internet, e-mail)			
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
IND, Voter Data, Lili Bosse, Support	\$94.36	\$0.00	\$94.36	\$0.00
IND, Voter Data, Julian Gold, Support	\$94.35	\$0.00	\$94.35	\$0.00
Voter Data	\$94.36	\$0.00	\$94.36	\$0.00
SUBTOTALS	\$283.07	\$0.00	\$283.07	\$0.00
		INC.	CURRED TOTALS	\$0.00
hedule F, Column (c) subtotals for population payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$8,063.24
nter the difference here			NET	(\$8,063.24)
			·	lay be a negative number)
	PRO professional services (le PRT print ads CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Lili Bosse, Support IND, Voter Data, Julian Gold, Support Voter Data SUBTOTALS I Schedule F, Column (b) subtotals payments on accrued expenses uncontert the difference here	CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Lili Bosse, Support Support Voter Data Support Support Support Subtotals for payments on accrued expenses under \$100.) Support Support Subtotals for payments on accrued expenses under \$100.) Support Suppo	PRO professional services (legal, accounting) PRT print ads (a) CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Lili Bosse, Support Voter Data, Julian Gold, Support SUBTOTALS SUBTOTALS PRO professional services (legal, accounting) WEB information (a) (b) AMOUNT INCURRED THIS PERIOD **NOO **OUTSTANDING BALANCE BEGINNING OF THIS PERIOD **OUTSTANDING OF THIS PERIOD **OUTSTAN	PRO professional services (legal, accounting) PRT print ads (a) (b) (c) CODE OR DESCRIPTION OF PAYMENT (c) DUTSTANDING BALANCE BEGINNING OF THIS PERIOD (d) (ALSO REPORT ON E) IND, Voter Data, Lili Bosse, Support (IND, Voter Data, Julian Gold, Support (Voter Data) Voter Data Support (IND, Voter Data) IND, Voter Data, Julian Gold, Support (IND, Voter Data) Voter Data Support (IND, Voter Data) IND, Voter Data Support (IND, Voter Data) IND, Voter Data Support (IND, Voter Data) IND, Voter Data Support (IND, Voter Data) Support (IND, Voter Data) INCURRED TOTALS PAID TOTALS PAID TOTALS Left the difference here (IND, Voter Data) INCURRED TOTALS PAID TOTALS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period 2/16/2020

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5/15/2020

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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 LEG legal defense LIT campaign literature and mailings	tely describes the payment, you may enter the code. C MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airt RFD returned SAL campaigr TEL t.v. or cat TRC candidate TRS staff/spot TSF transfer b VOT voter reg	ime and production costs contributions workers' salaries le airtime and production cos a travel, lodging, and meals use travel, lodging, and meals etween committees of the sar	me candidate/sponsor
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
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	Voter Data	\$94.36	\$0.00	\$94.36	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	Voter Data	\$900.00	\$0.00	\$900.00	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	Voter Data	\$172.31	\$0.00	\$172.31	\$0.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$1,166.67	\$0.00	\$1,166.67	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$8,063.24
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)				NET	(\$8,063.24)

Statement covers period 2/16/2020 5/15/2020

through

CALIFORNIA 460 **FORM** Page 103 **of** 107

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Beverly Hills United to Support Bosse and Gold for Council 2020

CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. O	therwise, describe the	e payment.		
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 LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		earances RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate			
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	
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	Voter Data	\$101.07	\$0.00	\$101.07	\$0.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Lili Bosse, Support	\$400.00	\$0.00	\$400.00	\$0.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Julian Gold, Support	\$400.00	\$0.00	\$400.00	\$0.00	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$901.07	\$0.00	\$901.07	\$0.00	
Schedule F Summary Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals f payments on accrued expenses und	or er \$100.)	ING	CURRED TOTALS	\$0.00	
. Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$8,063.24	
Net change this period. (Subtract Line 2 from Line 1. Eind on the Summary Page, Column A, Line 9.)				NET	(\$8,063.24)	
				,	May be a negative number)	

Statement covers period 2/16/2020 5/15/2020 through

CALIFORNIA **FORM** Page 104 **of** 107

SEE INSTRUCTIONS ON REVERSE

NAME OF EILER

3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$8,063.24)	
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$8,063.24	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$950.00	\$0.00	\$950.00	\$0.0	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Julian Gold, Support	\$350.00	\$0.00	\$350.00	\$0.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Lili Bosse, Support	\$300.00	\$0.00	\$300.00	\$0.00	
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Julian Gold, Support	\$300.00	\$0.00	\$300.00	\$0.00	
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	
CODES: If one of the following codes accurated the compaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	ely describes the payment, you MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	s ces rch essenger services gal, accounting)				
NAME OF FILER Beverly Hills United to Support Bosse a	1.D. NUMBEF 1424676					

(May be a negative number)

 Statement covers period

 from
 2/16/2020

 through
 5/15/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and re PRO professional services (In PRT print ads	nces arch nessenger services	RFD returned SAL campaig TEL t.v. or ce TRC candida TRS staff/spd TSF transfer VOT voter re	rtime and production costs of contributions on workers' salaries oble airtime and production coste travel, lodging, and meals observed, lodging, and meals between committees of the sargistration tion technology costs (Internet	me candidate/sponsor		
NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF	(a)	(b)	(C)	(d)		

LIT campaign literature and mailings	PRT print ads	t 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
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND, LIT, Lili Bosse, Support	\$350.00	\$0.00	\$350.00	\$0.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	LIT	\$700.00	\$0.00	\$700.00	\$0.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	LIT	\$300.00	\$0.00	\$300.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,350.00	\$0.00	\$1,350.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00

Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. 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 \$8,063.24

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

(\$8,063.24) (May be a negative number)

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period

CALIFORNIA 4(
FORM

from 2/16/2020 through 5/15/2020

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NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER 1424676

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

SEE INSTRUCTIONS ON REVERSE

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense LIT campaign literature and mailings MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

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
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	LIT	\$400.00	\$0.00	\$400.00	\$0.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	LIT	\$200.00	\$0.00	\$200.00	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$600.00	\$0.00	\$600.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments		2.)	INCURR	ED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			P/	AID TOTALS	\$8,063.24
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diand on the Summary Page, Column A, Line 9.)				NET	(\$8,063.24) May be a negative number)

. Amounts may be rounded to whole dollars.

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

Beverly Hills United to Support Bosse and Gold for Council 2020

Statement covers period

from 2/16/2020 through 5/15/2020 CALIFORNIA 460

SCHEDULE G

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I.D. NUMBER 1424676

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cornerstone Printing

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating
PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0001	POS		\$2,213.51
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0001	POS		\$1,787.62
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0001	POS		\$975.00
Attach additional information on appropriately labeled continuation sheet	S.	TOTAL*	\$4,976.13

^{*} 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.