

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

BEVERLY HILLS CITY CLERK
2020 MAR 15 AM 11:24

Date Stamp	CALIFORNIA 2001/02 FORM 460
Page 1 of 107 For Official Use Only	

Statement covers period from 2/16/2020 through 5/21/2020	Date of election if applicable: (Month, Day, Year)
--	---

SEE INSTRUCTIONS ON REVERSE

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

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall
(Also Complete Part 5) | <input type="checkbox"/> Sponsored
(Also Complete Part 6) |
| <input type="checkbox"/> General Purpose Committee | <input checked="" type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7) |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|--|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input checked="" type="checkbox"/> Termination Statement
(Also file a Form 410 Termination) | |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1424676

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Beverly Hills United to Support Bosse and Gold for Council 2020

STREET ADDRESS (NO P.O. BOX)

777 S. Figueroa St. Ste. 4040

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS
jguard@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER
Stephen Massman

MAILING ADDRESS

777 S. Figueroa Street Suite 4050

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

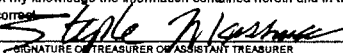
OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 5/21/2020

By


SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ DATE

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

Executed on _____ DATE

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Executed on _____ DATE

By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

FPPC Form 460 (Jan/2016)
FPPC Advice:
advice@fppc.ca.gov
(866/275-3772)
www.fppc.ca.gov

Recipient Committee
Campaign Statement
Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA
FORM 460

Page 2 of 107

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
Lili Bosse City Council Member ☒ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
Julian Gold City Council Member ☒ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

Statement covers period

from 2/16/2020

through 5/15/2020

CALIFORNIA
FORM 460

Page 3 of 107

I.D. NUMBER

1424676

Contributions Received

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$3,000.00	\$112,498.00
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2	\$3,000.00	\$112,498.00
4. Nonmonetary Contributions..... Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$3,000.00	\$112,498.00

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

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

Expenditures Made

6. Payments Made..... Schedule E, Line 4	\$86,108.10	\$112,498.00
7. Loans Made..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$86,108.10	\$112,498.00
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	-\$8,063.24	\$0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10	\$78,044.86	\$112,498.00

Expenditure Limit Summary for State Candidates

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

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

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$83,108.10
13. Cash Receipts..... Column A, Line 3 above	\$3,000.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$0.00
15. Cash Payments..... Column A, Line 8 above	\$86,108.10
16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15	\$0.00

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

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$0.00
--	--------

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

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

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

Schedule A Monetary Contributions Received

. Amounts may be rounded
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CALIFORNIA
FORM 460
Page 4 of 107

I.D. NUMBER
1424676

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2020	Todd Hasson 320 S Peck Dr Beverly Hills, CA 90212-3715	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Partner Innovation Line	\$3,000.00	\$3,000.00	

SUBTOTAL \$3,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$3,000.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$3,000.00

*Contributor Codes

IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

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

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

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$489.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$489.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$652.81	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,631.53

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

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 6 of 107		

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 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$652.82	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$302.15	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$302.14	\$50,608.92	

SUBTOTAL \$1,257.11

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 7 of 107		

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)
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$5,000.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/27/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$5,000.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$124.40	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Summary Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 8 of 107		

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)
02/27/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$124.41	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$284.41

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 9 of 107

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)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$428.26	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$428.26	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,407.79	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$2,264.31

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
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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 10 of 107

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)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,407.79	\$50,608.92	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Memo: \$862.74 LIT	\$0.00	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Memo: \$862.73 LIT	\$0.00	\$50,608.92	

SUBTOTAL \$3,133.26

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
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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 11 of 107

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)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Memo: \$325.00 POS	\$0.00	\$50,608.92	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Memo: \$325.00 POS	\$0.00	\$50,608.92	
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$313.60	\$50,608.92	

SUBTOTAL

\$963.60

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.....	\$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
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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 12 of 107		

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)
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$313.59	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$465.55	\$50,608.92	
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$465.55	\$50,608.92	

SUBTOTAL

\$1,244.69

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 13 of 107		

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)
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,059.96	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,059.96	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$590.76	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 14 of 107		

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)
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$590.76	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$1,041.40	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$1,041.39	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$2,673.55

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

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

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

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)
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$390.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POS	\$390.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,056.31	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,837.03

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

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

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)
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$1,056.31	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$256.78	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$256.78	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,569.87

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 17 of 107

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	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$1,495.00	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$1,495.00	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$250.00	\$50,608.92	

SUBTOTAL \$3,240.00

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 Page.).....	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 18 of 107		

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)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$250.00	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$86.06	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$86.07	\$50,608.92	

SUBTOTAL

\$422.13

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 19 of 107

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	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$211.38	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$211.37	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	

SUBTOTAL

\$502.75

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 20 of 107		

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 21 of 107		

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	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$1,500.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$654.54	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 22 of 107		

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$654.55	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$589.99	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$589.99	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> 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
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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 23 of 107		

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	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$689.69	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$689.69	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> 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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 24 of 107

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Memo: \$385.56 Field Program Expenses	\$0.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$489.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$489.36	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,364.28

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

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 25 of 107		

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)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$80.00	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> 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 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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 26 of 107

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$1,133.53	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$2,248.64	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$2,248.63	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)..... **TOTAL** \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 27 of 107		

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)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$664.34	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$664.34	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$352.28	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,680.96

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 28 of 107		

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 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$352.28	\$50,608.92	
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$908.32	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$908.31	\$50,608.92	

SUBTOTAL \$2,168.91

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 29 of 107		

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)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$601.19	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$601.19	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$711.81	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$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	\$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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 30 of 107

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$711.82	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$455.18	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$455.18	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 31 of 107		

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	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$630.69	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$630.69	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$761.25	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 32 of 107		

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$761.25	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$71.30	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$71.29	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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.	\$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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 33 of 107		

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	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$4.31	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$4.30	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$595.29	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 34 of 107		

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$595.29	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$86.16	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$86.15	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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.	\$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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 35 of 107

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)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$50.53	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$50.54	\$50,608.92	
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$450.00	\$50,608.92	

SUBTOTAL

\$551.07

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

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 36 of 107		

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$450.00	\$50,608.92	
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$94.36	\$50,608.92	
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$94.36	\$50,608.92	

SUBTOTAL

\$638.72

Schedule D Summary

- 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..... \$0.00
- 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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 37 of 107		

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)
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$37.15	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Voter Data	\$37.16	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$215.50	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 38 of 107		

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)
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$215.50	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$202.50	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$202.50	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$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 the Summary Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 39 of 107		

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)
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$308.55	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program Expenses	\$308.56	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/27/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$50.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 40 of 107

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)
02/27/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$50.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$288.12	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$288.11	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$626.23

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 41 of 107

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	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$615.94	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$615.94	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
03/02/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$422.90	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)	TOTAL \$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

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

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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$422.90	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$324.19	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/21/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$324.18	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 43 of 107		

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	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$348.23	\$50,608.92	
03/02/2020	Julian Gold City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	\$348.23	\$50,608.92	
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> 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 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
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

. Amounts may be rounded
to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 44 of 107		

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)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$100.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$100.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$550.00

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 45 of 107		

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)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$200.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$200.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/18/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$150.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$550.00

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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 46 of 107		

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)
02/18/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$150.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/24/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/24/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

\$850.00

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 Page.)	TOTAL \$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 47 of 107		

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)
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/26/2020	Lili Bosse City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,050.00

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 Page.)..... TOTAL	\$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

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 48 of 107		

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)
02/26/2020	Julian Gold City Council Member City: City of Beverly Hills	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$350.00	\$50,608.92	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

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.....	\$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 E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>49</u> of <u>107</u>

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	\$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	\$652.81

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

SUBTOTAL \$1,631.53

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 50 of 107

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>51</u> of <u>107</u>

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
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND	CNS, Lili Bosse, Support	\$5,000.00
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND	CNS, Julian Gold, Support	\$5,000.00
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND	LIT, Lili Bosse, Support	\$124.40

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

SUBTOTAL \$10,124.40

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 52 of 107		

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
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND		LIT, Julian Gold, Support	\$124.41
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND		LIT, Lili Bosse, Support	\$7.50
Barbara Grover 1823 Lucile Ave Los Angeles, CA 90026-1025	IND		LIT, Julian Gold, Support	\$7.50

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

SUBTOTAL \$139.41

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
		Page 53 of 107

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
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 must also be summarized on Schedule D.

SUBTOTAL \$4,650.38

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 54 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 (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 Bosse, Support	\$428.26
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Julian Gold, Support	\$428.26
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	LIT, Julian Gold, Support	\$1,407.79

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

SUBTOTAL \$2,264.31

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 55 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 (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 Bosse, 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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,407.79

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 56 of 107

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
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	Memo: \$325.00 POS, Lili Bosse, Support	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	Memo: \$325.00 POS, Julian Gold, Support	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Julian Gold, Support	\$313.60

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

SUBTOTAL \$313.60

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 57 of 107		

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
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Lili Bosse, Support	\$313.59
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Lili Bosse, 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 summarized on Schedule D. SUBTOTAL \$1,244.69

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, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$86,108.10

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page		58 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 (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, Julian Gold, Support	\$1,059.96
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND		LIT, Lili Bosse, Support	\$1,059.96
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND		POS, Lili Bosse, Support	\$590.76

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

SUBTOTAL \$2,710.68

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.)..... TOTAL	\$86,108.10

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 59 of 107		

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
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Julian Gold, Support	\$590.76
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Julian Gold, Support	\$1,041.40
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	POS, Lili Bosse, Support	\$1,041.39

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

SUBTOTAL \$2,673.55

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 60 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 (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 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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,837.03

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 61 of 107

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
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
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	IND	LIT, Julian Gold, Support	\$256.78

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

SUBTOTAL \$1,569.87

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>	through <u>5/15/2020</u>	
Page <u>62</u> of <u>107</u>		

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
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$3,240.00

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.)..... TOTAL	\$86,108.10

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 63 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207	IND		LIT, Julian Gold, Support	\$250.00
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207	IND		LIT, Lili Bosse, Support	\$400.00
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207	IND		LIT, Julian Gold, Support	\$400.00

* 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
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$86,108.10

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460	
from	2/16/2020	Page	64 of 107
through	5/15/2020		

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
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Lili Bosse, Support	\$86.06
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Julian Gold, Support	\$86.07
Employment Development Department 722 Capitol Mall # 5098 Sacramento, CA 95814-4703	IND	Field Program Expenses, Lili Bosse, Support	\$211.38

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

SUBTOTAL \$383.51

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>65</u> of <u>107</u>

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
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

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 66 of 107

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
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$4,500.00

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460	
from	2/16/2020	Page	67 of 107
through	5/15/2020		

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
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 Expenses, Lili Bosse, Support	\$654.54
Ground Up Communications 4631 S Slauson Ave Culver City, CA 90230-5147	IND	Field Program Expenses, Julian Gold, Support	\$654.55

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

SUBTOTAL \$2,809.09

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 68 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 (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 Program, Lili Bosse, Support	\$589.99
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	IND	Field Program, Julian Gold, Support	\$589.99
Julie Hall 1039 Baja St Laguna Beach, CA 92651-3546	IND	Field Program, Lili Bosse, Support	\$689.69

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

SUBTOTAL \$1,869.67

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 69 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 (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 Program, Julian Gold, Support	\$689.69
Hanasab Insurance Services, Inc. 370 S Doheny Dr Ste C Beverly Hills, CA 90211-3577	IND	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	IND	Memo: \$385.56 Field Program Expenses, Julian Gold, Support	\$0.00

* Payments that are contributions or independent expenditures must also be summarized 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, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 70 of 107		

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
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 summarized on Schedule D.

SUBTOTAL \$1,058.72

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 71 of 107		

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
Whittney Ijanaten 2668 Grissom Dr San Pedro, CA 90732-4819	IND		Field Program, Julian Gold, Support	\$80.00
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND		Field Program Expenses, Lili Bosse, Support	\$1,133.53
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND		Field Program Expenses, Julian Gold, Support	\$1,133.53

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

SUBTOTAL \$2,347.06

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 2/16/2020	Page 72 of 107
through 5/15/2020	

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
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND	Field Program Expenses, Lili Bosse, Support	\$2,248.64
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	IND	Field Program Expenses, Julian Gold, Support	\$2,248.63
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Field Program, Lili Bosse, Support	\$664.34

* 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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020		
through 5/15/2020		Page 73 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 (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	Field Program, Julian Gold, Support	\$664.34
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Field Program Expenses, Lili Bosse, Support	\$352.28
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Field 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

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 74 of 107

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
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Field Program, Lili Bosse, Support	\$908.32
Robert Kalonian 7978 Norton Ave Apt 1 West Hollywood, CA 90046-8100	IND	Field Program, Julian Gold, Support	\$908.31
Felice Kaplan 1285 N Sweetzer Ave Apt 204 West Hollywood, CA 90069-3032	IND	Field Program, Lili Bosse, Support	\$601.19

* 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
4. 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

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460	
from	2/16/2020	Page	75 of 107
through	5/15/2020		

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
Felice Kaplan 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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 76 of 107

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
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$6,739.28

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 77 of 107

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
Kaufman Legal Group 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC		\$50.50
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627	IND	Field Program, Lili Bosse, Support	\$455.18
Javier Mulero 1022 N Vista St Apt 7 West Hollywood, CA 90046-6627	IND	Field Program, Julian Gold, Support	\$455.18

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

SUBTOTAL \$960.86

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>78</u> of <u>107</u>

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
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 Schedule D.

SUBTOTAL \$2,022.63

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.)..... TOTAL	\$86,108.10

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>	Page <u>79</u> of <u>107</u>	
through <u>5/15/2020</u>		I.D. NUMBER <u>1424676</u>

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.	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
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 91406-6810	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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$903.84

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.).....	TOTAL \$86,108.10

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 80 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 (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 Program Expenses, Lili Bosse, Support	\$4.31
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program Expenses, Julian Gold, Support	\$4.30
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program, Lili Bosse, Support	\$595.29

* Payments that are contributions or independent expenditures must also be summarized on Schedule 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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 81 of 107		

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
Ruth Myers 6709 Woodley Ave Apt 103 Van Nuys, CA 91406-6810	IND	Field Program, 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, Lili Bosse, Support	\$86.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$767.60
--	-----------------	----------

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 82 of 107		

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
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND	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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$283.07

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>83</u> of <u>107</u>

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
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$195.43

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 84 of 107		

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
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND		Voter Data, Lili Bosse, Support	\$450.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND		Voter Data, Julian Gold, Support	\$450.00
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$994.36

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 85 of 107

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
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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>		
through <u>5/15/2020</u>		Page <u>86</u> of <u>107</u>

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
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	IND	Field Program Expenses, Julian Gold, Support	\$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 expenditures must also be summarized on Schedule 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 Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	Page 87 of 107

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
River City Business Services 5429 Madison Ave Sacramento, CA 95841-3111	IND	Field Program Expenses, Julian Gold, Support	\$202.50
Sacco & Sacco 101 Parkshore Dr Ste 260 Folsom, CA 95630-4726	IND	Field Program Expenses, Julian Gold, Support	\$308.55
Sacco & Sacco 101 Parkshore Dr Ste 260 Folsom, CA 95630-4726	IND	Field Program Expenses, Lili Bosse, Support	\$308.56

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

SUBTOTAL \$819.61

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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460 Page 88 of 107
from	2/16/2020	
through	5/15/2020	

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
Steve Silverie 3011 Pico Blvd Apt B Santa Monica, CA 90405-2072	IND	Field Program, Lili Bosse, Support	\$50.00
Steve Silverie 3011 Pico Blvd Apt B Santa Monica, CA 90405-2072	IND	Field Program, Julian Gold, Support	\$50.00
Amea Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND	Field Program, Lili Bosse, Support	\$288.12

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

SUBTOTAL \$388.12

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.)..... TOTAL	\$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from <u>2/16/2020</u>	through <u>5/15/2020</u>	
		Page <u>89</u> of <u>107</u>

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
Ameear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND		Field Program, Julian Gold, Support	\$288.11
Ameear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND		Field Program, Lili Bosse, Support	\$615.94
Ameear Spruill 5270 Aul Blvd., #2 Los Angeles, CA 90011	IND		Field Program, Julian Gold, Support	\$615.94

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

SUBTOTAL \$1,519.99

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 90 of 107

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
Jerilyn Stapleton 4444 Ensign Ave Apt 106 North Hollywood, CA 91602-2162	IND		Field Program, Lili Bosse, Support	\$422.90
Jerilyn Stapleton 4444 Ensign Ave Apt 106 North Hollywood, CA 91602-2162	IND		Field Program, Julian Gold, Support	\$422.90
Ryan Welch 416 N Doheny Dr Apt 4 West Hollywood, CA 90048-1745	IND		Field 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

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 91 of 107		

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
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.)	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 92 of 107		

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
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, 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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 93 of 107		

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
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

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 94 of 107		

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
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND		LIT, Lili Bosse, Support	\$150.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND		LIT, Julian Gold, Support	\$150.00
Jody Work 2666 Martha St Philadelphia, PA 19125-1421	IND		LIT, Lili Bosse, Support	\$400.00

* 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
4. 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

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 95 of 107		

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
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 expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,000.00

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.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 96 of 107

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
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, Julian Gold, Support	\$350.00

* 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
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 2/16/2020	
through 5/15/2020	
Page 97 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 (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 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
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$86,108.10

Schedule E Payments Made

. Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

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

CALIFORNIA
FORM 460
Page 98 of 107

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)

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

* 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
4. 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

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule F

Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
		Page 99 of 107

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 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
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	POS	\$1,181.52	\$0.00	\$1,181.52	\$0.00
Cornerstone Printing 448 Ignacio Blvd # 337 Novato, CA 94949-6085	POS	\$627.19	\$0.00	\$627.19	\$0.00
Tim Egan 7453 Jordan Ave Canoga Park, CA 91303-1207	IND, LIT, Lili Bosse, Support	\$400.00	\$0.00	\$400.00	\$0.00

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

SUBTOTALS	\$2,208.71	\$0.00	\$2,208.71	\$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.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

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

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
		Page 100 of 107

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 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 all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

Schedule F

Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 101 of 107		

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 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	IND, Voter Data, Lili Bosse, Support	\$94.36	\$0.00	\$94.36	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	IND, Voter Data, Julian Gold, Support	\$94.35	\$0.00	\$94.35	\$0.00
Political Data Inc. 12501 Imperial Hwy Ste 200 Norwalk, CA 90650-8352	Voter Data	\$94.36	\$0.00	\$94.36	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$283.07	\$0.00	\$283.07	\$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.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
		Page 102 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 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 summarized 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 all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$8,063.24) (May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 103 of 107		

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 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
SUBTOTALS		\$901.07	\$0.00	\$901.07	\$0.00

*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 Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$8,063.24) (May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period		CALIFORNIA FORM 460
from 2/16/2020	through 5/15/2020	
Page 104 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 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, Julian Gold, Support	\$300.00	\$0.00	\$300.00	\$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	\$350.00	\$0.00	\$350.00	\$0.00

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

SUBTOTALS	\$950.00	\$0.00	\$950.00	\$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.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
		Page 105 of 107

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 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 all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

Schedule F

Accrued Expenses (Unpaid Bills)

. Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460
from	2/16/2020	
through	5/15/2020	
Page 106 of 107		

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 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 Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
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.)	NET	(\$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

Schedule G

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

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE G

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

NAME OF FILER

Beverly Hills United to Support Bosse and Gold for Council 2020

I.D. NUMBER

1424676

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cornerstone Printing

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 OR	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
TOTAL*			\$4,976.13

Attach additional information on appropriately labeled continuation sheets.

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

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov