Recipient Committee  
Campaign Statement  
Cover Page

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>Date of election if applicable:</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 10/14/2019</td>
<td>(Month, Day, Year)</td>
</tr>
<tr>
<td>through 12/31/2019</td>
<td>03/03/2020</td>
</tr>
</tbody>
</table>

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

- [ ] Officeholder, Candidate Controlled Committee
  - [ ] State Candidate Election Committee
  - [ ] Recall
    (Also Complete Part 5)

- [ ] General Purpose Committee
  - [ ] Sponsored
  - [ ] Small Contributor Committee
  - [ ] Political Party/Central Committee

- [ ] Primarily Formed Ballot Measure Committee
  - [ ] Controlled
  - [ ] Sponsored
    (Also Complete Part 5)

- [ ] Primarily Formed Candidate/Officeholder Committee
  (Also Complete Part 7)

2. **Type of Statement:**

- [ ] Prelection Statement
- [ ] Semi-annual Statement
- [ ] Termination Statement
  (Also file a Form 410 Termination)
- [ ] Amendment (Explain below)

3. **Committee Information**

<table>
<thead>
<tr>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1422088</td>
</tr>
</tbody>
</table>

   **COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE):**
   Team Lil Bosse 2020 for Beverly Hills City Council

   **STREET ADDRESS (NO P.O. BOX):**
   269 S. Beverly Dr., Ste 220

   **CITY**: Beverly Hills  
   **STATE**: CA  
   **ZIP CODE**: 90212  
   **AREA CODE/PHONE**: 310-983-6900

4. **Verification**

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

   **Executed on**: 01/31/2020  
   **By**: [Signature]

   **Executed on**: 01/31/2020  
   **By**: [Signature]

   **Executed on**: [ ] [ ] [ ]  
   **By**: [Signature]

   **Executed on**: [ ] [ ] [ ]  
   **By**: [Signature]

   **Executed on**: [ ] [ ] [ ]  
   **By**: [Signature]
### 5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>Lili Bosse</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</td>
<td>Beverly Hills City Council</td>
</tr>
<tr>
<td>RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)</td>
<td>269 S. Beverly Dr., Ste 220</td>
</tr>
<tr>
<td>CITY</td>
<td>Beverly Hills</td>
</tr>
<tr>
<td>STATE</td>
<td>CA</td>
</tr>
<tr>
<td>ZIP</td>
<td>90212</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS</td>
<td>STREET ADDRESS (NO P.O. BOX)</td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>ZIP CODE</td>
<td>AREA CODE/PHONE</td>
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### 6. Primarily Formed Ballot Measure Committee

<table>
<thead>
<tr>
<th>NAME OF BALLOT MEASURE</th>
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</thead>
<tbody>
<tr>
<td>BALLOT NO. OR LETTER</td>
</tr>
<tr>
<td>Identify the controlling officeholder, candidate, or state measure proponent, if any.</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT</td>
</tr>
<tr>
<td>OFFICE SOUGHT OR HELD</td>
</tr>
</tbody>
</table>

### 7. Primarily Formed Candidate/Officeholder Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

**Attach continuation sheets if necessary**
**Contributions Received**

1. Monetary Contributions .................................. Schedule A, Line 3 $26323 $26323
2. Loans Received ............................................. Schedule B, Line 3 20000 20000
3. SUBTOTAL CASH CONTRIBUTIONS ...................... Add Lines 1 + 2 $46323 $46323
4. Nonmonetary Contributions ................................ Schedule C, Line 3
5. TOTAL CONTRIBUTIONS RECEIVED .................... Add Lines 3 + 4 $46323 $46323

**Expenditures Made**

6. Payments Made ............................................. Schedule E, Line 4 $9090 $9090
7. Loans Made .................................................. Schedule H, Line 3 9090 9090
8. SUBTOTAL CASH PAYMENTS ............................. Add Lines 6 + 7 $9090 $9090
9. Accrued Expenses (Unpaid Bills) ...................... Schedule F, Line 3 1350 1350
10. Nonmonetary Adjustment ................................ Schedule C, Line 3
11. TOTAL EXPENDITURES MADE ......................... Add Lines 8 + 9 + 10 $10440 $10440

**Current Cash Statement**

12. Beginning Cash Balance .............................. Previous Summary Page, Line 16 $0
13. Cash Receipts ............................................. Column A, Line 3 above 46323
14. Miscellaneous Increases to Cash ...................... Schedule I, Line 4
15. Cash Payments ............................................. Column A, Line 8 above 9090
16. ENDING CASH BALANCE ...............................Add Lines 12 + 13 + 14, then subtract Line 15 $37233

**Expenditure Limit Summary for State Candidates**

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

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yyyy)</th>
<th>Total to Date</th>
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</thead>
<tbody>
<tr>
<td>03/03/20</td>
<td>9090</td>
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</tbody>
</table>

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

**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ................................. See instructions on reverse
19. Outstanding Debts ............................... Add Line 2 + Line 9 in Column B above
### Schedule A Summary

1. Amount received this period – itemized monetary contributions.  
   (Include all Schedule A subtotals.) $ 26200  
2. Amount received this period – unitemized monetary contributions of less than $100 $ 123  
3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) $ 26323

---

**Schedule A**  
**Monetary Contributions Received**

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2019</td>
<td>Donna Ellman</td>
<td>IND</td>
<td>Retired</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/14/2019</td>
<td>Pouran Nazarian</td>
<td>IND</td>
<td>Philanthropist</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/14/2019</td>
<td>Frank Morse</td>
<td>IND</td>
<td>Real Estate</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/14/2019</td>
<td>Alan L. Isaacman</td>
<td>IND</td>
<td>Lawyer</td>
<td>125</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/14/2019</td>
<td>Debbie Isaacman</td>
<td>IND</td>
<td>Homemaker</td>
<td>125</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 900
**Schedule A (Continuation Sheet)**

**Monetary Contributions Received**

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code</th>
<th>Occupation</th>
<th>Amount Received This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Hon. Rachelle Marcus 707 N Elm Drive Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Retired</td>
<td>100</td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Branko Placik 511 N Rodeo Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Medical Doctor Self</td>
<td>100</td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Teresa Shulze 432 N Oakhurst Dr #305 Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Office Manager Schulze Haynes Loevenguth &amp; Co., Inc</td>
<td>100</td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Ronnie Kassorla 305 S. Bedford Dr Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Real Estate Agent Nelson Shelton Real Estate</td>
<td>100</td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Beth Sieroty Meltzer 727 N. Camden Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Mental Health Consultant Self</td>
<td>100</td>
</tr>
</tbody>
</table>

**SUBTOTAL** $500

---

*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

---

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www.fppc.ca.gov
### Schedule A (Continuation Sheet)
#### Monetary Contributions Received

**Statement covers period**
from 10/14/2019
through 12/31/2019

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**DATE RECEIVED** | **FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR** | **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)** |
--- | --- | --- | --- | --- | --- | --- |
11/18/2019 | Bobbie Sapper 516 Foothill Road Beverly Hills, CA 90210 | ✔ IND | Retired | 100 | | |
11/18/2019 | Molly Barnes 474 S Rodeo Dr Beverly Hills, CA 90212 | ✔ IND | Art Dealer & Consultant Self | 100 | | |
11/18/2019 | Sharon Messer 1020 Cove Way Beverly Hills, CA 90210 | ✔ IND | Retired | 100 | | |
11/18/2019 | Steven B. Stabler 622 N Beverly Drive Beverly Hills, CA 90210 | ✔ IND | CEO and President Commotion Pictures | 100 | | |

**SUBTOTAL $** 500

---

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**Schedule A (Continuation Sheet)**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Gary Briskman, 511 N Sierra, Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Retired</td>
<td>150</td>
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<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Herbert Reston, 1136 Calle Vista Dr, Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Builder/Developer, Self</td>
<td>150</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Donna Bernstein, 1222 Coldwater Canyon Dr, Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Attorney, Children's Court</td>
<td>250</td>
<td></td>
<td></td>
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<tr>
<td>11/18/2019</td>
<td>Melanie Cook, 807 N Linden Dr., Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Attorney, Ziffren Brittenham</td>
<td>250</td>
<td></td>
<td></td>
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<tr>
<td>11/18/2019</td>
<td>Chuck Moffitt, 137 S Bedford Dr., Beverly Hills, CA 90212</td>
<td>IND</td>
<td>Business Executive, Laserod Technologies</td>
<td>250</td>
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**SUBTOTAL $** 1050
<table>
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<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Laurie Okum 447 S Rodeo Dr. Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>MFT Self</td>
<td>125</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Todd Okum 447 S Rodeo Dr. Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Real Estate Investments Portland Investment Co</td>
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<tr>
<td>11/18/2019</td>
<td>Dr. Douglas Galen 255 S Bedford Dr Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Oral Surgeon Self</td>
<td>250</td>
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<tr>
<td>11/18/2019</td>
<td>Tina Sinatra 1021 Wallace Ridge Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Actress, Producer Self</td>
<td>300</td>
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<tr>
<td>11/18/2019</td>
<td>Michael Libow 516 N. Walden Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Real Estate Compass</td>
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<td>SUBTOTAL $</td>
<td></td>
<td></td>
<td>1250</td>
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</tbody>
</table>

*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

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### Schedule A (Continuation Sheet)

#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

**Statement covers period**
- from: 10/14/2019
- through: 12/31/2019

**NAME OF FILER**

Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**

1422088

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Carrie Brillstein 1150 Shadow Hill Way Beverly Hills, CA 90210</td>
<td>✔ IND</td>
<td>Housewife</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Magali Bergher 232 S Palm Dr Beverly Hills, CA 90212</td>
<td>✔ IND</td>
<td>Real Estate Broker Self</td>
<td>450</td>
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</tr>
<tr>
<td>11/18/2019</td>
<td>Louis Ignarro 264 El Camino Dr Beverly Hills, CA 90212</td>
<td>✔ IND</td>
<td>Professor Emeritus UCLA</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Thomas J. Blumenthal 425 N Maple Drive #201 Beverly Hills, CA 90210</td>
<td>✔ IND</td>
<td>CEO and President Geary's</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Cynthia Norian 260 S Peck Dr Beverly Hills, CA 90210</td>
<td>✔ IND</td>
<td>Real Estate Self</td>
<td>450</td>
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</tr>
</tbody>
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---

**SUBTOTAL $** 2250

---

**Contributor Codes**

- IND – Individual
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- OTH – Other (e.g., business entity)
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Schedule A (Continuation Sheet)
Monetary Contributions Received

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<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Thomas Hudnut 211 S Spalding Dr Unit S605 Beverly Hills, CA 90212</td>
<td>√ IND □ COM □ OTH □ PTY □ SCC</td>
<td>Retired</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Jeanne Mark 725 North Roxbury Dr. Beverly Hills, CA 90210</td>
<td>√ IND □ COM □ OTH □ PTY □ SCC</td>
<td>Housewife</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>David Shalowitz 1030 Tower Rd. Beverly Hills, CA 90210</td>
<td>√ IND □ COM □ OTH □ PTY □ SCC</td>
<td>Real Estate</td>
<td>450</td>
<td></td>
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</tr>
<tr>
<td>11/18/2019</td>
<td>Joni Marine 801 Foothill Road Beverly Hills, CA 90210</td>
<td>√ IND □ COM □ OTH □ PTY □ SCC</td>
<td>Real Estate JEM Sportswear</td>
<td>450</td>
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<td></td>
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<tr>
<td>11/18/2019</td>
<td>Jeanne Anderson 604 N. Arden Dr. Beverly Hills, CA 90210</td>
<td>√ IND □ COM □ OTH □ PTY □ SCC</td>
<td>Designer</td>
<td>450</td>
<td></td>
<td></td>
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</table>

SUBTOTAL $ 2250

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Statement covers period from 10/14/2019 through 12/31/2019

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## Schedule A (Continuation Sheet)
### Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and ZIP Code of Contributor</th>
<th>Contributor Code *</th>
<th>IF an Individual, Enter Occupation and Employer (if Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative To Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election (if Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2019</td>
<td>Kathy Moray</td>
<td>804 N Rexford Dr, Beverly Hills, CA 90210</td>
<td>✓ IND</td>
<td>Homemaker</td>
<td>450</td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Jade Mills</td>
<td>1485 Carla Ridge, Beverly Hills, CA 90210</td>
<td>✓ IND</td>
<td>Real Estate Agent Coldwell Banker</td>
<td>450</td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Dr. Leonard Mark</td>
<td>725 North Roxbury Dr, Beverly Hills, CA 90210</td>
<td>✓ IND</td>
<td>Urologist UCLA</td>
<td>450</td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Adam Mills</td>
<td>1485 Carla Ridge, Beverly Hills, CA 90210</td>
<td>✓ IND</td>
<td>Designer Self</td>
<td>450</td>
<td></td>
</tr>
<tr>
<td>11/18/2019</td>
<td>Ron Shalowitz</td>
<td>1030 Tower Rd, Beverly Hills, CA 90210</td>
<td>✓ IND</td>
<td>Mortgage Broker CNB</td>
<td>450</td>
<td></td>
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</tbody>
</table>

**Subtotal $ 2250**

*Contributor Codes

- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee
### Schedule A (Continuation Sheet)
#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

**Statement covers period**
- **from**: 10/14/2019
- **through**: 12/31/2019

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/6/19</td>
<td>Jack Simon 510 Doheny Rd Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Music Producer Martino Assoc</td>
<td>450</td>
<td></td>
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<tr>
<td>12/6/19</td>
<td>Jean Rosenblatt 304 S Oakhurst Dr Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Retired</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/6/19</td>
<td>Susan Seifert 342 N Palm Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Retired</td>
<td>100</td>
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<td></td>
</tr>
<tr>
<td>12/6/19</td>
<td>Suzanne Ross 233 S Crescent Dr Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Licensed MFC Self</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/6/19</td>
<td>Donna Rosen 930 N Beverly Drive Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Philanthropist</td>
<td>300</td>
<td></td>
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</table>

**SUBTOTAL** $1050

---

*Contributor Codes:
- IND — Individual
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- OTH — Other (e.g., business entity)
- PTY — Political Party
- SCC — Small Contributor Committee
### Schedule A (Continuation Sheet)

**Monetary Contributions Received**

**NAME OF FILER**: Team Lili Bosse 2020 for Beverly Hills City Council  
**I.D. NUMBER**: 1422088

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 12/6/19       | Milo Mandel  
725 N Elm Drive  
Beverly Hills, CA 90210 | ☑ IND  
☑ OTH  
☑ PTY  
☑ SCC | Retired | 450 | Subtotal $ 2250 |
| 12/6/19       | Peter Ostroff  
1234 Lago Vista  
Beverly Hills, CA 90210 | ☑ IND  
☑ OTH  
☑ PTY  
☑ SCC | Attorney  
Sidney Austin LLP | 450 | |
| 12/6/19       | Maggie Simon  
510 Doheny Rd  
Beverly Hills, CA 90210 | ☑ IND  
☑ OTH  
☑ PTY  
☑ SCC | Philanthropist | 450 | |
| 12/6/19       | Anne Ostroff  
1234 Lago Vista  
Beverly Hills, CA 90210 | ☑ IND  
☑ OTH  
☑ PTY  
☑ SCC | Philanthropist | 450 | |
| 12/6/19       | Virginia Maas  
9401 Wilshire Blvd Suite 1250  
Beverly Hills, CA 90212 | ☑ IND  
☑ OTH  
☑ PTY  
☑ SCC | Philanthropist | 450 | |

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**www.fppc.ca.gov**
### Schedule A (Continuation Sheet)

**Monetary Contributions Received**

**Statement covers period**
- from 10/14/2019
- through 12/31/2019

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**
1422088

#### Monetary Contributions Received

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election to Date (If Required)</th>
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</thead>
<tbody>
<tr>
<td>12/6/19</td>
<td>Myra Nourmand&lt;br&gt;6525 Sunset Blvd Suite 100&lt;br&gt;Los Angeles, CA 90028</td>
<td>✅ IND&lt;br&gt;COM&lt;br&gt;OTH&lt;br&gt;PTY&lt;br&gt;SCC</td>
<td>Real Estate Broker&lt;br&gt;Nourmand Assoc</td>
<td>250</td>
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<tr>
<td>12/6/19</td>
<td>Frances Maas&lt;br&gt;9401 Wilshire Blvd Suite 1250&lt;br&gt;Beverly Hills, CA 90212</td>
<td>✅ IND&lt;br&gt;COM&lt;br&gt;OTH&lt;br&gt;PTY&lt;br&gt;SCC</td>
<td>Attorney-Banking&lt;br&gt;Self</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Judith Rubins&lt;br&gt;1180 S Beverly Drive Suite 405&lt;br&gt;Los Angeles, CA 90035</td>
<td>✅ IND&lt;br&gt;COM&lt;br&gt;OTH&lt;br&gt;PTY&lt;br&gt;SCC</td>
<td>Psychotherapist&lt;br&gt;Self</td>
<td>250</td>
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<tr>
<td>12/17/19</td>
<td>Alex Nehorai&lt;br&gt;912 N Crescent Dr&lt;br&gt;Beverly Hills, CA 90210</td>
<td>✅ IND&lt;br&gt;COM&lt;br&gt;OTH&lt;br&gt;PTY&lt;br&gt;SCC</td>
<td>Director&lt;br&gt;Sterling Capital LLP</td>
<td>250</td>
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<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Carol Foran&lt;br&gt;705 N Elm Dr&lt;br&gt;Beverly Hills, CA 90210</td>
<td>✅ IND&lt;br&gt;COM&lt;br&gt;OTH&lt;br&gt;PTY&lt;br&gt;SCC</td>
<td>Retired</td>
<td>100</td>
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**Subtotal** $1300

*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
<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/19</td>
<td>Michael Kanter 719 Sierra Drive Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Jeweler Kantor Gems</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Michal Salkin 709 Walden Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Investor</td>
<td>250</td>
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</tr>
<tr>
<td>12/17/19</td>
<td>Ken Salkin 709 Walden Dr Beverly Hills, CA 90210</td>
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<td>Investor</td>
<td>250</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Lawrence P. Murphy 435 Vista St. Los Angeles CA 90036</td>
<td>☑ IND</td>
<td>Corp Strat. Advisor Self</td>
<td>100</td>
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</tr>
<tr>
<td>12/17/19</td>
<td>Richard Rosenzweig 524 N Canon Dr Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Retired</td>
<td>250</td>
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<tr>
<td></td>
<td>SUBTOTAL</td>
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<td>$950</td>
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</table>

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee
Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period
from 10/14/2019
through 12/31/2019

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

<table>
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<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
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<th>AMOUNT RECEIVED THIS PERIOD</th>
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<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/19</td>
<td>Judy Herbst 142 Willaman Drive Beverly Hills, CA 90211</td>
<td>☑ IND</td>
<td>Retired</td>
<td>450</td>
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</tr>
<tr>
<td>12/17/19</td>
<td>Hyman Herbst 142 Willaman Drive Beverly Hills, CA 90211</td>
<td>☑ IND</td>
<td>Retired</td>
<td>450</td>
<td></td>
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<tr>
<td>12/17/19</td>
<td>Lester Friedman 718 N Sierra Drive Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Attorney/BH City Councilperson</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Bertrand Ginsberg 211 S Spaulding Beverly Hills, CA 90212</td>
<td>☑ IND</td>
<td>Retired</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/17/19</td>
<td>Giacomino Drago 9405 Brighton Way Beverly Hills, CA 90210</td>
<td>☑ IND</td>
<td>Chef-owner Drago Group Restaurants</td>
<td>450</td>
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</tbody>
</table>

SUBTOTAL $1900

*Contributor Codes
IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee
# Schedule A (Continuation Sheet)

**Monetary Contributions Received**

Amounts may be rounded to whole dollars.

**Statement covers period**
- from **10/14/2019**
- through **12/31/2019**

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**
1422088

<table>
<thead>
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<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
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<th>PER ELECTION TO DATE (IF REQUIRED)</th>
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<tbody>
<tr>
<td>12/17/19</td>
<td>Joan A. Quinn 621 N Alta Dr Beverly Hills, CA 90210</td>
<td>☑ IND  ☐ COM  ☐ OTH  ☐ PTY  ☐ SCC</td>
<td>Art Curator Self</td>
<td>400</td>
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<tr>
<td>12/16/19</td>
<td>Nathalie Marciano 10960 Wilshire Bl. Los Angeles, CA 90024</td>
<td>☑ IND  ☐ COM  ☐ OTH  ☐ PTY  ☐ SCC</td>
<td>Art Advisor Self</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/16/19</td>
<td>Caroline Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212</td>
<td>☑ IND  ☐ COM  ☐ OTH  ☐ PTY  ☐ SCC</td>
<td>Investor</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/16/19</td>
<td>Olivia Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212</td>
<td>☑ IND  ☐ COM  ☐ OTH  ☐ PTY  ☐ SCC</td>
<td>Investor</td>
<td>450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/16/19</td>
<td>Emma Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212</td>
<td>☑ IND  ☐ COM  ☐ OTH  ☐ PTY  ☐ SCC</td>
<td>Investor</td>
<td>450</td>
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</table>

**SUBTOTAL $** 2250

*Contributor Codes*
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- PTY – Political Party
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### Schedule A (Continuation Sheet)

**Monetary Contributions Received**

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**
1422088

**Statement covers period**
from 10/14/2019 through 12/31/2019

**DATE RECEIVED** | **FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)** | **CONTRIBUTOR CODE** | **IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)** | **AMOUNT RECEIVED THIS PERIOD** | **CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)** | **PER ELECTION TO DATE (IF REQUIRED)** |
--- | --- | --- | --- | --- | --- | --- |
12/4/19 | Sue Brucker 805 N Roxbury Drive Beverly Hills, CA 90210 | ☑️ IND | Artist Self | 450 |
12/10/19 | Jeffrey Hyland 610 Arkell Drive Beverly Hills, CA 90210 | ☑️ IND | Real Estate Hilton & Hyland | 450 |
12/16/19 | Maurice Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212 | ☑️ IND | Investor | 450 |
12/16/19 | Paul Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212 | ☑️ IND | Executive Guess Inc. | 450 |
12/16/19 | Mareva Marciano 144 S Beverly Drive, Suite 600 Beverly Hills, CA 90212 | ☑️ IND | Investor | 450 |

**SUBTOTAL $** 2250

---

*Contributor Codes*
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## Schedule A (Continuation Sheet)
**Monetary Contributions Received**

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**
1422088

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
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<th>CONTRIBUTOR CODE *</th>
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<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/17/19</td>
<td>Maralee Beck 523 Hillcrest Rd Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Philanthropist</td>
<td>150</td>
<td></td>
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<tr>
<td>12/17/19</td>
<td>Jerry Bruckheimer C/O P. Meeks 16030 Ventura Blvd Encino CA 91435</td>
<td>IND</td>
<td>Producer, Director Self</td>
<td>450</td>
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<tr>
<td>12/17/19</td>
<td>Linda Bruckheimer C/O P. Meeks 16030 Ventura Blvd Encino CA 91435</td>
<td>IND</td>
<td>Retired</td>
<td>450</td>
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<tr>
<td>12/17/19</td>
<td>Robert Berliner 430 Castle Place Beverly Hills, CA 90210</td>
<td>IND</td>
<td>Chairman Westmount Capital</td>
<td>250</td>
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<tr>
<td>12/17/19</td>
<td>Allan Alexander 9595 Wilshire Blvd Beverly Hills, CA 90212</td>
<td>IND</td>
<td>Attorney Self</td>
<td>450</td>
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**SUBTOTAL $** 1750

---

*Contributor Codes
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www.fppc.ca.gov
**Schedule A (Continuation Sheet)**  
Monetary Contributions Received

**Amounts may be rounded to whole dollars.**

**Statement covers period from 10/14/2019 through 12/31/2019**

---

**NAME OF FILER**

Team Lili Bosse 2020 for Beverly Hills City Council

**I.D. NUMBER**

1422088

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<table>
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<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 12/2/19       | Angella Nazarian  
1801 Century Park West  
Los Angeles, CA 90067 | ✓ IND | Writer  
Self employed | 450 | | |
| 12/3/19       | Ada Horwich  
630 N. Maple Drive  
Beverly Hills, CA 90210 | ✓ IND | Retired | 450 | | |
| 12/7/19       | Laura Stein  
1225 Benedict Canyon Drive  
Beverly Hills, CA 90210 | ✓ IND | Attorney  
Robbins Geller | 250 | | |
| 12/17/2019    | Donna Black  
1130 Tower Rd  
Beverly Hills, CA 90210 | ✓ IND | Attorney  
Donna Black Assoc | 450 | | |

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**SUBTOTAL $**

1600

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*Contributor Codes*

- **IND** – Individual
- **COM** – Recipient Committee  
  (other than PTY or SCC)
- **OTH** – Other (e.g., business entity)
- **PTY** – Political Party
- **SCC** – Small Contributor Committee
**Schedule B – Part 1**

**Loans Received**

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER**
Lili Bosse
269 S. Beverly Dr., Ste 220
Beverly Hills, CA 90212

**IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)**
City Council Member

**Statement covers period**
from 10/14/2019
through 12/31/2019

**Amounts may be rounded to whole dollars.**

<table>
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<tr>
<th>LOANS RECEIVED</th>
<th>AMOUNT PAID OR FORGIVEN THIS PERIOD</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>INTEREST PAID THIS PERIOD</th>
<th>ORIGINAL AMOUNT OF LOAN</th>
<th>CUMULATIVE CONTRIBUTIONS TO DATE</th>
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<td>0% PER ELECTION**</td>
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<td>$0/DATE DUE</td>
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<td>$0/DATE DUE</td>
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**Schedule B Summary**

1. Loans received this period............................................................................................................$ 20000
   (Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period....................................................................................................
   (Total Column (c) plus loans under $100 paid or forgiven.)
   (Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.).................................................................NET $ 20000
   (May be a negative number)

**Contributor Codes**

IND – Individual
COM – Recipient Committee
OTH – Other (e.g., PTY or SCC)
PTY – Political Party
SCC – Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.
### Schedule E Payments Made

**Statement covers period**
- **from:** 10/14/2019
- **through:** 12/31/2019

**NAME OF FILER**
Team Lili Bosse 2020 for Beverly Hills City Council

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>The House of Printing, Inc. 3336 E. Colorado Blvd. Pasadena, CA 91107</td>
<td>LIT</td>
<td>8360</td>
</tr>
<tr>
<td>Political Data Inc. PO Box 59570 Norwalk, CA 90652</td>
<td>WEB</td>
<td>199</td>
</tr>
<tr>
<td>Political Data Inc. PO Box 59570 Norwalk, CA 90652</td>
<td>Credit Card Fees</td>
<td>156</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $** 8715

### Schedule E Summary

1. **Itemized payments made this period. (Include all Schedule E subtotals.)** .......................................................... $ 8715
2. **Unitemized payments made this period of under $100** ........................................................................................................ $ 375
3. **Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)** ........................................ $ 9090
4. **Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)** ........ $ 9090

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**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.

Statement covers period from 10/14/2019 through 12/31/2019

### See Instructions on Reverse

**NAME OF FILER**

Team Lili Bosse 2020 for Beverly Hills City Council

**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
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **MBR** member communications
- **MTG** meetings and appearances
- **OFC** office expenses
- **PET** petition circulating
- **PHO** phone banks
- **POL** polling and survey research
- **POS** postage, delivery and messenger services
- **PRO** professional services (legal, accounting)
- **PRT** print ads
- **RAD** radio airtime and production costs
- **RFD** returned contributions
- **SAL** campaign workers' salaries
- **TEL** t.v. or cable airtime and production costs
- **TRC** candidate travel, lodging, and meals
- **TRS** staff/spouse travel, lodging, and meals
- **TSF** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (internet, e-mail)

### NAME AND ADDRESS OF CREDITOR

<table>
<thead>
<tr>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pfeiffer Design</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1156 Menlo Drive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Altadena, CA 91001</td>
<td>LIT</td>
<td>0</td>
<td>1350</td>
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<tr>
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<table>
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<th><strong>AMOUNT PAID THIS PERIOD</strong></th>
<th><strong>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</strong></th>
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</thead>
<tbody>
<tr>
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<td></td>
<td>0</td>
<td>1350</td>
<td>0</td>
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</tbody>
</table>

### 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 accrued expenses under $100.)

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.)

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

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* May be a negative number

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