

LOBBYING FIRM QUARTERLY REPORT Form 34

Crest Real Estate, LLC.
FOR THE CALENDAR QUARTER ENDING **Sep 30, 2017**

NAME OF LOBBYING FIRM : Crest Real Estate, LLC.		TELEPHONE NUMBER: (310) 9946657	FAX NUMBER:
BUSINESS ADDRESS: 11150 W Olympic Blvd 700	(City, State Zip) Los Angeles, CA 90064	E-MAIL: thomas@c	restrealestate.com
NAME OF PERSON AUTHORIZED TO P DuMary III, Thomas	REPARE FORM:	EMAIL: thomas@c	restrealestate.com

Part I -	SUMMARY OF ACTIVITY

\$5,500.00
\$0.00
\$0.00
\$0.00
\$5,500.00
\$0.00
\$0.00
\$0.00
[]
\$0.00
\$7,450.00
\$0.00
\$0.00

VERIFICATION

I have used all reasonable diligence in completing this form and attachments. I have reviewed the form and any attachments and to the best of my knowledge the information contained herein is true and complete.

I certify under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

30-Oct-17 Thomas DuMary III (e-signed)

Executed On: (Date) By: (Signature of Authorized Person)



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Part II - REGISTERED LOBBYISTS

- 1. Anthony Russo
- 2. Jason Somers



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Part X - CLIENT PROJECTS AND PAYMENTS

Client Name and Contact Info			Total Payments
AUBREY TRUST 3751 S Robertson Blvd Culver City, CA 90232 (310) 204-0688			\$750.00
Municipal Legislation / Projects			
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
ZAD Application/13442 & 13444 Java Drive Coordinate with the Zoning Administrator for the hearing for the ZAD. Present the case and discuss the project scope, application, hardship, and describe the street widening.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info			Total Payments
MICHAEL BEROOKIM Address Redacted Los Angeles, CA 90069 Phone Redacted			\$800.00
Municipal Legislation / Projects			
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route Application/1506 Blue Jay Way Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Listen to the haul route staff presentation and discuss the haul route requirements/limitations. Discuss the scope of the project and the projects commitment to safety. Discuss the traffic impacts and the mitigation measures in regards to parking/staging/truck trips.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info			Total Payments
BLUE SPRUCE CAPITAL CORPORATION 105 Edgeview Drive, Suite 390 Broomfield, CO 80021 (303) 865.42			\$550.00
Municipal Legislation / Projects			
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route/1309 Davies Drive, Beverly Hills, CA 90210 Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Correspondence with the BBSC staff to discuss the haul route requirements/limitations. Discuss the scope of the project and the projects commitment to safety with staff. Obtain determination from the commissioners.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info	Total Payments
CHAZ DEAN Address Redacted Los Angeles, CA 90028 Phone Redacted	\$1,100.00
Municipal Legislation / Projects	



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Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route/2937/2945 Glendower Ave, Los Angeles, CA 90027 Present haul route application at public hearing.		No agencies lobbied this quarter	\$0.00
Haul Route Application/2937 & 2945 Glendower Ave Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Attend public hearing.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info			Total Payments
GLOBAL ARKITEKTS, INC 2634 S La Cienega Blvd Los Angeles, CA 90034 (310) 730-6776			\$1,100.00
Municipal Legislation / Projects		<u>. </u>	
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route Application/2451 Arbutus Drive Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Correspondence with the BBSC staff to discuss the haul route requirements/limitations. Discuss the scope of the project and the projects commitment to safety with staff.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info			Total Payments
KSENIA CHABAEVA TRUST 11829 Mayfield Ave Unit 302 Los Angeles, CA 90049 (310) 994-6657			\$1,000.00
Municipal Legislation / Projects		-	
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route Application/13146 Rivers Road Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Correspondence with the BBSC staff to discuss the haul route requirements/limitations. Discuss the scope of the project and the projects commitment to safety with staff.		No agencies lobbied this quarter	\$0.00

Client Name and Contact Info			Total Payments
SAL LAHOUD Address Redacted Los Angeles, CA 90069 Phone Redacted			\$1,050.00
Municipal Legislation / Projects			
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
ZAD Application/1860 Blue Heights Drive Coordinate with the Zoning Administrator for the hearing for the ZAD. Present the case and discuss the project scope, application, hardship, and describe the street widening. Listen to the input of the ZA and provide clarifications. Coordinate with the MRCA and CD 4 re approval status.		No agencies lobbied this quarter	\$0.00



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SALLY SIRIWONG CHANARATSOPON Address Redacted Los Angeles, CA 90077 Phone Redacted			\$1,100.00
Municipal Legislation / Projects			
Description	Reference Number(s)	City Agencies Lobbied	Project-related Amount
Haul Route Application/1410 Stradella Road Coordinate with the building and safety board of safety commissioners (BBSC) to review the haul route hearing for the project. Correspondence with the BBSC staff to discuss the haul route requirements/limitations. Discuss the scope of the project and the projects commitment to safety with staff.		No agencies lobbied this quarter	\$0.00

Total Payments From Clients:\$7,450.00