

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

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CALIFORNIA FORM 460	460
Page 1 of 14	
For Official Use Only	

Statement covers period from <u>02/17/2013</u> through <u>06/30/2013</u>	Date of Election if applicable _____ (Month, Day, Year)
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1. Type of Recipient Committee

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
<input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee |
|--|---|

2. Type of Statement

- | | |
|---|---|
| <input type="checkbox"/> Pre-election Statement
<input checked="" type="checkbox"/> Semi-Annual Statement
<input checked="" type="checkbox"/> Termination Statement
<input type="checkbox"/> Amendment | <input type="checkbox"/> Quarterly Statement
<input type="checkbox"/> Special Odd-Year Statement
<input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
|---|---|

3. Committee Information

I.D. Number 1352908

COMMITTEE NAME
Sam Borelli For West Hollywood City Council 2013

STREET ADDRESS (NO PO BOX)
6380 Wilshire Blvd # 1612

CITY <u>Los Angeles</u>	STATE <u>CA</u>	ZIP CODE <u>90048</u>	AREA CODE/PHONE <u>323/655-4065</u>
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MAILING ADDRESS (IF DIFFERENT)

CITY	STATE	ZIP CODE	
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OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Jane Leiderman

STREET ADDRESS
6380 Wilshire Blvd # 1612

CITY <u>Los Angeles</u>	STATE <u>CA</u>	ZIP CODE <u>90048</u>	AREA CODE/PHONE <u>323/655-4065</u>
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NAME OF ASSISTANT TREASURER, IF ANY

STREET 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 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 7/30/13

By [Signature]
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on July 30 2013

By [Signature]
SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____

By _____
SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____

By _____
SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, STATE MEASURE PROPONENT

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period
from 02/17/2013
through 06/30/2013

Page 2 of 14

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Samuel Borelli

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council, City of West Hollywood

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
8530 Holloway Dr # 302 West Hollywood CA 90069

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 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 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	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

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

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

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through		Page 3 of 14
		I.D. NUMBER 1352908

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 4,365.00	\$ 18,228.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 4,365.00	\$ 18,228.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 4,365.00	\$ 18,228.00

**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	\$ _____	\$ _____

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 16,201.74	\$ 29,212.34
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 16,201.74	\$ 29,212.34
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-377.90	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 15,823.84	\$ 29,212.34

**Expenditure Limit Summary
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 11,836.74
13. Cash Receipts Column A, Line 3 above	4,365.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	16,201.74
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00
17. LOAN GUARANTEES RECEIVED. Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 0.00

**Schedule A
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 4 of 14

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER
1352908

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/04/2013	Ebon Alabastur 1344 Havenhurst Dr West Hollywood, CA 90046	IND	Retired N.A.	100.00	100.00	100 (P13)
02/19/2013	Rick Andreoli 1522 Morton Ter. Los Angeles, CA 90026	IND	Writer First to Know	100.00	100.00	100 (P13)
02/23/2013	Robert Benjamin 4 Tuccamirgan Rd. Flemington, NJ 08822	IND	CEO Starmis Corp.	500.00	500.00	500 (P13)
02/28/2013	John Cashman 1221 N Kings Rd #401 West Hollywood, CA 90069	IND	Consultant Blackbaud Inc.	250.00	250.00	250 (P13)
03/04/2013	Crescent Management 156 N Poinsettia Pl. Los Angeles, CA 90036	OTH		500.00	500.00	500 (P13)

SUBTOTAL \$ 1,450.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	3,900.00
2. Amount received this period - unitemized	\$	465.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$	4,365.00

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 5 of 14
		I.D. NUMBER 1352908

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2013	Cary Fetman 832 N Palm 207 West Hollywood, CA 90069	IND	Businessperson Cary Fetman	200.00	350.00	350 (P13)
02/20/2013	JJ LA Brand Management 537 N Kings Rd. #4 West Hollywood, CA 90048	OTH		250.00	250.00	250 (P13)
02/28/2013	Johanna Judah 8844 Beverly Blvd Los Angeles, CA 90048	IND	Businessperson Johanna Judah	500.00	500.00	500 (P13)
02/19/2013	Keith H. Kaplan 1221 N. Kings Rd.#401 West Hollywood, CA 90069	IND	Owner The Kaplan Group	150.00	400.00	500 (P13)
02/27/2013	Barry Kirsch 7754 Lakeside Blvd #444 Boca Raton, FL 33434	IND	Businessperson Central Fur Storage Co	100.00	100.00	100 (P13)

SUBTOTAL \$ 1,200.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 6 of 14
I.D. NUMBER		1352908

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/24/2013	David Kriegsman 502 E. Cornwallis Dr. #M Greensboro, NC 27405	IND	Retail Kriegsman's Inc.	150.00	150.00	150 (P13)
02/19/2013	Stephen Macias 1625 N. Stanley Los Angeles, CA 90046	IND	Marketing Stephen Macias	200.00	200.00	200 (P13)
03/04/2013	Sean McManus 513 N Arden Blvd. Los Angeles, CA 90004	IND	Co-Executive Director Film Independent	200.00	350.00	450 (P13)
03/04/2013	Seth Meier 360 N. Crescent Dr. North Bldg. Beverly Hills, CA 90210	IND	Line Producer Illusion Industries Inc	100.00	100.00	100 (P13)
03/01/2013	Bill Ribnick 10010 30th Ave N Plymouth, MN 55441	IND	President Ribnick Fur & Leather	100.00	100.00	100 (P13)

SUBTOTAL \$

750.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 7 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/28/2013	Elizabeth Solomon 1922 Morgan Ln Redondo Beach, CA 90278	IND	Retired N.A.	500.00	500.00	500 (P13)

SUBTOTAL \$

500.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 8 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Addressers 12730 Raymer St. Bldg.1 No. Hollywood, CA 91605	LIT		1,316.71
American Fleet & Retail Graphics 2091 Del Rio Way Ontario, CA 91761	CMP		377.90
CA Bank & Trust 550 S. Hope St. Los Angeles, CA 90017	OFC		606.99
SUBTOTAL \$			2,301.60

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 16,012.17
2. Unitemized payments made this period of under \$100	\$ 189.57
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 16,201.74

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 9 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Bank & Trust 550 S. Hope St. Los Angeles, CA 90017	OFC		135.76
CA Bank & Trust 550 S. Hope St. Los Angeles, CA 90017	OFC		23.68
Peter Calandra 1263 No. Hayworth #3 West Hollywood, CA 90046	CNS		150.00
Kitchen 24 8575 Santa Monica Blvd. West Hollywood, CA 90069		Campaign Wrap up Party	250.00
Mark R. Edwards Consulting Group 814 N. Ogden Dr. Los Angeles, CA 90046	CNS		4,500.00
SUBTOTAL \$			5,059.44

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 10 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mark R. Edwards Consulting Group 814 N. Ogden Dr. Los Angeles, CA 90046	CNS		4,561.00
Reina Martinez 1330 N. Orange Dr. #201 Los Angeles, CA 90028	CNS		150.00
Reina Martinez 1330 N. Orange Dr. #201 Los Angeles, CA 90028	CNS		150.00
Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	PRO		1,000.00
Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048		Accounting Expenses	65.36
SUBTOTAL \$			5,926.36

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 11 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Harman Press 6840 Vineland Ave. Norht Hollywood, CA 91605	LIT		196.20
The Harman Press 6840 Vineland Ave. Norht Hollywood, CA 91605	LIT		1,476.95
Dylan Wallace 13069 Loire Valley Dr. Rancho Cucamonga, CA 91739	CNS		150.00
Wells Fargo Card Services 420 Montgomery St. San Francisco, CA 94104		See Schedule G for payees reaching disclosure threshold.	180.15
Wells Fargo Card Services 420 Montgomery St. San Francisco, CA 94104		See Schedule G for payees reaching disclosure threshold.	421.47
SUBTOTAL \$			2,424.77

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 12 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
WHMC Inc. 1333A N. Olive Dr. West Hollywood, CA 90069	PRT	300.00

SUBTOTAL \$ 300.00

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

Statement covers period		CALIFORNIA FORM	460
from	02/17/2013		
through	06/30/2013	Page	13 of 14
NAME OF FILER Sam Borelli For West Hollywood City Council 2013			I.D. NUMBER 1352908

CODES: If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
American Fleet & Retail Graphics 2091 Del Rio Way Ontario, CA 91761	See Schedule E for codes or descriptions.	377.90	0.00	377.90	0.00
SUBTOTALS \$		377.90 \$	0.00 \$	377.90 \$	0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 0.00
- 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 \$** 377.90
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** -377.90

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

Statement covers period		CALIFORNIA FORM 460
from	02/17/2013	
through	06/30/2013	Page 14 of 14

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER
1352908

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Card Services

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
3dna Corp. 1100 So. Hope St. #1513 Los Angeles, CA 90015	WEB		198.00

TOTAL \$ 198.00