Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

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 6)
   - Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

2. Type of Statement:
   - Preelection Statement
   - Semi-annual Statement
   - Termination Statement (Also file a Form 410 Termination)
   - Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 1292718
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   - Ed Buck for Council

   STREET ADDRESS (NO P.O. BOX)
   1234 N. Laurel # 17
   CITY: West Hollywood
   STATE: CA
   ZIP CODE: 90046
   AREA CODE/PHONE: 323 848-9881

   Mailing Address (If Different) No. And Street Or P.O. Box

   CITY: West Hollywood
   STATE: CA
   ZIP CODE: 90046
   AREA CODE/PHONE: 323 656-9890

   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 JAN 25, 2007
   By
   Signature of Treasurer or Assistant Treasurer

   Executed on JAN 25, 2007
   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

   By
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

   FPPC Form 460 (January/05)
   FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
   State of California
### 5. Officeholder or Candidate Controlled Committee

**NAME OF OFFICEHOLDER OR CANDIDATE**

Ed Buck

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

West Hollywood City Council

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

1234 N. Laurel #17  West Hollywood  CA  90046

**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></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME OF TREASURER</th>
<th>CONTROLLED COMMITTEE?</th>
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<tbody>
<tr>
<td></td>
<td>YES</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO P.O. BOX)</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>AREA CODE/PHONE</th>
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<tbody>
<tr>
<td></td>
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</table>

### 6. Primarily Formed Ballot Measure Committee

**NAME OF BALLOT MEASURE**

**BALLOT NO. OR LETTER JURISDICTION**

<table>
<thead>
<tr>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROONENT**

**OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY**

<table>
<thead>
<tr>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

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

1. Monetary Contributions ........................................... Schedule A, Line 3 $ 5,400 $ 5,400
2. Loans Received .................................................. Schedule B, Line 3 $ 0 $ 0
3. SUBTOTAL CASH CONTRIBUTIONS ............................... Add Lines 1 + 2 $ 5,400 $ 5,400
4. Nonmonetary Contributions ....................................... Schedule C, Line 3 $ 0 $ 0
5. TOTAL CONTRIBUTIONS RECEIVED ............................. Add Lines 3 + 4 $ 5,400 $ 5,400

## Expenditures Made

6. Payments Made .................................................. Schedule E, Line 4 $ 3,604 48 $ 3,604 48
7. Loans Made ....................................................... Schedule H, Line 3 $ 0 $ 0
8. SUBTOTAL CASH PAYMENTS ..................................... Add Lines 6 + 7 $ 3,604 48 $ 3,604 48
9. Accrued Expenses (Unpaid Bills) .............................. Schedule F, Line 3 $ 0 $ 0
10. Nonmonetary Adjustment ........................................ Schedule C, Line 3 $ 0 $ 0
11. TOTAL EXPENDITURES MADE ................................... Add Lines 8 + 9 + 10 $ 3,604 48 $ 3,604 48

## Current Cash Statement

12. Beginning Cash Balance ........................................... Previous Summary Page, Line 16 $ 15,552 17
13. Cash Receipts ...................................................... Column A, Line 3 above $ 5400 $ 5400
14. Miscellaneous Increases to Cash ................................. Schedule I, Line 4 $ 3604 48 $ 3604 48
15. Cash Payments ..................................................... Column A, Line 8 above $ 0 $ 0
16. ENDING CASH BALANCE ....................... Add Lines 12 + 13 + 14, then subtract Line 15 $ 17,347 44 $ 17,347 44

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

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ................................................. See instructions on reverse $ 0 $ 0
19. Outstanding Debts ............................................... Add Line 2 + Line 9 in Column B above $ 0 $ 0

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount 1</th>
<th>Amount 2</th>
</tr>
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<tbody>
<tr>
<td>20. Contributions Received</td>
<td>$ ________</td>
<td>$ ________</td>
</tr>
<tr>
<td>21. Expenditures Made</td>
<td>$ ________</td>
<td>$ ________</td>
</tr>
</tbody>
</table>

## Expenditure Limit Summary for State Candidates

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

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ ________</td>
</tr>
</tbody>
</table>

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).

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

---

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule A
Monetary Contributions Received

- **Type or print in ink.**
- **Amounts may be rounded to whole dollars.**

<table>
<thead>
<tr>
<th>Date</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>1/19</td>
<td>Rex Vaccaro 1217 N.E. 49th Ave 97213</td>
<td>IND</td>
<td>Designer Argo Architect</td>
<td>250</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/19</td>
<td>Nick Traop 1217 N.E. 49th Ave Portland, OR 97213</td>
<td>IND</td>
<td>Electrician Genesis Elec</td>
<td>250</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/14</td>
<td>Harley M. Frankel 719 Georgina Ave Santa Monica, CA 90402</td>
<td>IND</td>
<td>Director Inner City Games</td>
<td>250</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/10</td>
<td>Cabbage LaRoux 8028 Selma Ave LA CA 90046</td>
<td>IND</td>
<td>Designer LACMA</td>
<td>1000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/10</td>
<td>Adam Green 6300 Wilshire Blvd LA 90048</td>
<td>IND</td>
<td>Att'y Cell</td>
<td>300</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) ................................................................. $ 5,400

2. Amount received this period – unitemized monetary contributions of less than $100 .............................................. $ 2,050

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .......................... TOTAL $ 5,400

---

*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 A
#### Monetary Contributions Received

**Type or print in ink.**
**Amounts may be rounded to whole dollars.**

**Statement covers period**
- from **Jan. 07**
- through **Jan 20, 07**

**NAME OF FILER**
- ED BUCK FOR COUNCIL

<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>1/10</td>
<td>C. Douglas Wingate, 1742 Jade Ave, Min. Vedic City, IA 52556</td>
<td>IND</td>
<td>Ret. TM Governor</td>
<td>500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/10</td>
<td>Liza Amtmans, 8028 Selma Ave, LA, CA 90046</td>
<td>IND</td>
<td>Atty Self</td>
<td>350</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/20</td>
<td>Nancy K. Taylor, End of Hadjson Ave. RR Cedar Key, FL 32625</td>
<td>IND</td>
<td>Retired</td>
<td>500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/20</td>
<td>Charlie Harrison, 515 Carefree Hwy #631, Phx, AZ 85085</td>
<td>IND</td>
<td>Self emp Real estate</td>
<td>1,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/20</td>
<td>Ivo Rodrigues Queiroz, Jr, 515 Carefree Hwy #631, Phx, AZ 85085</td>
<td>IND</td>
<td>Self emp Real estate</td>
<td>1,000</td>
<td></td>
<td></td>
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</tbody>
</table>

**SUBTOTALS**: $3,350

---

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ See page

2. Amount received this period – unitemized monetary contributions of less than $100 ................... $

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $ 5,460
Schedule B – Part 1
Loans Received

<table>
<thead>
<tr>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>OUTSTANDING BALANCE BEGINNING THIS PERIOD</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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</thead>
<tbody>
<tr>
<td>ED BUCK FOR COUNCIL</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1234 N. LAUREL #17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEST HOLLYWOOD, CA 90046</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>IND</td>
<td>COM</td>
<td>OTH</td>
<td>PTY</td>
<td>SCC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$10,100</td>
<td>$0</td>
<td>$10,100</td>
<td>$0</td>
<td>11-06</td>
<td>$10,100</td>
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<td>IND</td>
<td>COM</td>
<td>OTH</td>
<td>PTY</td>
<td>SCC</td>
<td></td>
<td></td>
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<tr>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>DATE DUE</td>
<td>$</td>
<td>DATE INURRED</td>
</tr>
<tr>
<td>IND</td>
<td>COM</td>
<td>OTH</td>
<td>PTY</td>
<td>SCC</td>
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<td>$</td>
<td>DATE DUE</td>
<td>$</td>
<td>DATE INURRED</td>
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<td>IND</td>
<td>COM</td>
<td>OTH</td>
<td>PTY</td>
<td>SCC</td>
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<td>$</td>
<td>$</td>
<td>DATE DUE</td>
<td>$</td>
<td>DATE INURRED</td>
</tr>
</tbody>
</table>

SUBTOTALS $ 0  $ 0  $10,100  $ 0

1. Loans received this period .................................................. $ 0
(Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period ...................................... $ 0
(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 $ 0
(May be a negative number)

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
**Schedule D**

**Summary of Expenditures**

Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

**Statement covers period**

- **from** JAN 01 - 07
- **through** JAN 20 - 07

**NAME OF FILER**

ED BUCK FOR COUNCIL

**I.D. NUMBER**

1292718

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE</th>
<th>TYPE OF PAYMENT</th>
<th>DESCRIPTION (IF REQUIRED)</th>
<th>AMOUNT 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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<tbody>
<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Monetary Contribution</td>
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<td></td>
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<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Nonmonetary Contribution</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Independent Expenditure</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Monetary Contribution</td>
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</tr>
<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Nonmonetary Contribution</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>□ Support  □ Oppose</td>
<td>Independent Expenditure</td>
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</tr>
</tbody>
</table>

**SUBTOTAL $**

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**Schedule D Summary**

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ................................................. $ __________

2. Unitemized contributions and independent expenditures made this period of under $100 ................................................................. $ __________

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .................... TOTAL $ __________

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule E Payments Made

**NAME OF FILER:** ED BUCK FOR COUNCIL  
**I.D. NUMBER:** 1292718

### 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 supporting/opposing others (explain)*  
- **LEG:** legal defense  
- **LIT:** campaign literature and mailings  
- **MBR:** member communications  
- **MTG:** meetings and appearances  
- **OFC:** office expenses  
- **PET:** petition circulating  
- **PHD:** phone banks  
- **POL:** polling and survey research  
- **PCS:** 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

<table>
<thead>
<tr>
<th>Name and Address of Payee</th>
<th>Code or Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
</table>
| Community Mailers  
515 S. Fairfax  
LA, CA 90036 | POS  
lrt | mailer & postage  
1,26759 |
| Ben Dupree  
1831 Federal Ave #2  
LA, CA | SAL | office help  
200 |
| Chris Chen  
2050 Fairpark #308  
LA, CA 90041 | CNS | consultant  
500 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  
**SUBTOTAL:** $2,46758

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $ 3,60468
2. Unitemized payments made this period of under $100 ................................................................................... $ —
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................. $ —
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ........................................ TOTAL $ 3,60468
### Schedule E (Continuation Sheet)
#### Payments Made

**NAME OF FILER**
ED BUCK FOR 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
- FL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- 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
- 프로: 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
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<tr>
<td>Harmon Press</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1227 N. Highland</td>
<td></td>
<td></td>
</tr>
<tr>
<td>L.A., CA 90040</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L2T</td>
<td>2,081.70</td>
</tr>
<tr>
<td></td>
<td>PRINDY mailers</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0FC</td>
<td>56.10</td>
</tr>
<tr>
<td></td>
<td>Phone exp</td>
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</tr>
</tbody>
</table>

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

**SUBTOTAL $ 1,137.10**

---

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule F
**Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

**Statement covers period**
- **from Jan 1, 07**
- **through Jan 31, 07**

#### NAME OF FILER
- **ED BUCK FOR COUNCIL**
- **I.D. NUMBER**
- **1292718**

#### CODES:
- 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 supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHD phone banks
- POL polling and survey research
- PCS postage, delivery and messenger services
- PPD 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
- TCR 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

* 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 accrued expenses under $100.)

   ![Signature](signature)

   **INCURRED TOTALS $**

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.)

   ![Signature](signature)

   **PAID TOTALS $**

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

   ![Signature](signature)

   **NET $**

---

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

SECTION A

NAME OF FILER
ED BUCK FOR COUNCIL

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>IND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>LEG</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>Lit</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OPC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/spONSor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>

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 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule H
Loans Made to Others*

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
ED BUCK FOR COUNCIL

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

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

OUTSTANDING BALANCE BEGINNING THIS PERIOD

AMOUNT LOANED THIS PERIOD

REPAYMENT OR FORGIVENESS THIS PERIOD

OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

INTEREST RECEIVED

ORIGINAL AMOUNT OF LOAN

CUMULATIVE LOANS TO DATE

CALENDAR YEAR

PER ELECTION**

DATE DUE

DATE INCURRED

CALENDARYEAR

PER ELECTION**

DATE DUE

DATE INCURRED

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

SUBTOTALS

$  

$  

$(Enter e on Schedule I, Line 3)

Schedule H Summary

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

2. Payments received on loans ........................................... $
   (Total Column (c) plus unitemized payments of less than $100.)

3. Net change this period. (Subtract Line 2 from Line 1.) ...........
   (Enter the net here and on the Summary Page, Column A, Line 7.)
   NET $ 
   (May be a negative number)

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule I
### Miscellaneous Increases to Cash

**Name of Filer:** ED BUCK FOR COUNCIL

**I.D. Number:** 1292718

**Statement covers period:**
- from **Jan 07**
- through **Jan 20 07**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name and Address of Source (If Committee, Also Enter I.D. Number)</th>
<th>Description of Receipt</th>
<th>Amount of Increase to Cash</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

### Schedule I Summary

1. Itemized increases to cash this period. .................................................. $ 

2. Unitemized increases to cash of under $100 this period. .................................. $ 

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .................................. $ 

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .................................. $ 

**TOTAL** $