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
   - [X] General Purpose Committee
   - [ ] Sponsored
   - [ ] Small Contributor Committee
   - [ ] Political Party/Central Committee
   - [ ] Primarily Formed Ballot Measure Committee
   - [ ] Controlled
   - [ ] Sponsored
   - [ ] Primarily Formed Candidate/Officeholder Committee
   - [ ] Amendment (Explain below)

2. Type of Statement:
   - [X] Preelection Statement
   - [ ] Semi-annual Statement
   - [ ] Termination Statement
   - [ ] Quarterly Statement
   - [ ] Special Odd-Year Report
   - [ ] Supplemental Preelection Statement - Attach Form 495

3. Committee Information
   - I.D. NUMBER: 133371

   FRIENDS OF THE IRANIAN AMERICAN JEWISH FEDERATION

   COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)

   STREET ADDRESS (NO P.O. BOX)
   1317 N. CRESCENT HEIGHTS BLVD
   CITY: WEST HOLLYWOOD STATE: CA ZIP CODE: 90046

   MAILING ADDRESS
   1317 N. CRESCENT HEIGHTS BLVD
   WEST HOLLYWOOD, CA 90046

   CITY: WEST HOLLYWOOD STATE: CA ZIP CODE: 90046

   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 1-22-11

   By

   Signature of Treasurer

   By

   Signature of Assistant Treasurer

   Executed on

   Date

   By

   Signature of Controlling Officer of Committee

   Executed on

   Date

   By

   Signature of Candidate, State Measure Proponent or Responsible Official of Sponsor

   Executed on

   Date

   By

   Signature of Controlling Officer of Committee

   Executed on

   Date

   By

   Signature of Candidate, State Measure Proponent
**Contributions Received**

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Expenditures Made**

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>1,500</td>
<td>1,500</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>1,500</td>
<td>1,500</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>4,563.38</td>
<td>4,563.38</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>2,963.38</td>
<td>2,963.38</td>
</tr>
</tbody>
</table>

**Current Cash Statement**

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>42,734</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>0</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>0</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>1,500</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>41,234</td>
</tr>
</tbody>
</table>

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

| 20. Contributions Received | 0 |
| 21. Expenditures Made | 2,963.38 |

**Expenditure Limit Summary for State Candidates**

<table>
<thead>
<tr>
<th>22. Cumulative Expenditures Made*</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Election (mm/dd/yy)</td>
<td>$</td>
</tr>
</tbody>
</table>

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

---

**Cash Equivalents and Outstanding Debts**

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>0</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>0</td>
</tr>
</tbody>
</table>
### Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) .......................... $ 1500

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 $ 1500

---

**Schedule D**  
**Summary of Expenditures**  
**Support/Opposing Other Candidates, Measures and Committees**

**TYPE OR PRINT IN INK.**  
Amounts may be rounded to whole dollars.

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1-21-11</td>
<td>ABBE LAND FOR WEST HOLLYWOOD CITY COUNCIL</td>
<td>☑️ Monetary Contribution</td>
<td></td>
<td>$500</td>
<td>$500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑️ Support ☐ Oppose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-21-11</td>
<td>LINDSEY HOUGHTON FOR WEST HOLLYWOOD CITY COUNCIL</td>
<td>☑️ Monetary Contribution</td>
<td></td>
<td>$950</td>
<td>$950</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑️ Support ☐ Oppose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-21-11</td>
<td>JOHN HEILMAN WEST HOLLYWOOD CITY COUNCIL</td>
<td>☑️ Monetary Contribution</td>
<td></td>
<td>$500</td>
<td>$500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Nonmonetary Contribution</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑️ Support ☐ Oppose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $ 1500**

---

**NAME OF FILER**  
**FRIENDS OF THE IRANIAN AMERICAN JEWISH FEDERATION**  
**I.D. NUMBER**  
**1333971**
**Schedule E Payments Made**

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

Statement covers period from 1-1-11 through 1-22-11

**NAME OF FILER**

FRIENDS OF THE IRANIAN AMERICAN JEWISH FEDERATION

**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
- 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABBE LAND FOR WEST HOLLYWOOD CITY COUNCIL 2011 1531 AVENUE AVE LOS ANGELES CA 90025</td>
<td>CTB</td>
<td></td>
<td>$500</td>
</tr>
<tr>
<td>LINSEY AULNATH FOR WEST HOLLYWOOD CITY COUNCIL 2011 1531 AVENUE AVE LOS ANGELES CA 90025</td>
<td>CTB</td>
<td></td>
<td>$500</td>
</tr>
<tr>
<td>JOHN KELLAM FOR WEST HOLLYWOOD CITY COUNCIL 2011 1001 AVENUE OF THE STARS SUITE 1025 LOS ANGELES CA 90067</td>
<td>CTB</td>
<td></td>
<td>$500</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $1500**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $1500

2. Unitemized payments made this period of under $100 .................................................................................. $0

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ...................... $1500

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .................................. TOTAL $1500
Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 1-1-11
through 1-22-11

SCHEDULE F
CALIFORNIA FORM 460
Page 5 of 5

NAME OF FILER
FRIENDS OF THE IRANIAN AMERICAN JEWISH FEDERATION
I.D. NUMBER 139371

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
- UT 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)
- FRT 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 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>POLITICAL DATA INC \nD.8. BOX 1706 \nBURBANK CA 91507</td>
<td>VOTER DATA</td>
<td>0</td>
<td>$11,456.38</td>
<td>0</td>
<td>11,456.38</td>
</tr>
</tbody>
</table>

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

SUBTOTALS $                                                $                      $                      $11,456.38

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 untimelized accrued expenses under $100.) .......................................................... INCURRED TOTALS $ 11,456.38

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 untimelized payments on accrued expenses under $100.) .................................................. PAID TOTALS $ 0

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ........................................................................................................... NET $ 11,456.38

May be a negative number

FFPC Form 460 (January/05)
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)