

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

Date Stamp <b>RECEIVED CITY OF WEST HOLLYWOOD 13 JAN 25 AM 10:59 OFFICE OF THE CITY CLERK</b>	<b>CALIFORNIA FORM 460</b>
	Page 1 of 18 For Official Use Only

Statement covers period from <u>01/01/2012</u> through <u>12/31/2012</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"/> Primarily Formed Ballot Measure Committee         |
| <input type="checkbox"/> State Candidate Election Committee                      | <input type="checkbox"/> Controlled  |
| <input type="checkbox"/> Recall  | <input type="checkbox"/> Sponsored   |
| <input type="checkbox"/> General Purpose Committee                               | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee |
| <input type="checkbox"/> Sponsored   |  |
| <input type="checkbox"/> Small Contributor Committee                             |  |
| <input type="checkbox"/> Political Party/Central Committee                       |  |

**2. Type of Statement**

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

**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 STATE ZIP CODE AREA CODE/PHONE  
Los Angeles CA 90048 323/655-4065

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER  
Jane Leiderman

STREET ADDRESS  
6380 Wilshire Blvd # 1612

CITY STATE ZIP CODE AREA CODE/PHONE  
Los Angeles CA 90048 323/655-4065

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 1/24/13

Executed on 1/24/13

Executed on \_\_\_\_\_

Executed on \_\_\_\_\_

By [Signature] SIGNATURE OF TREASURER OR ASSISTANT TREASURER

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

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

**Statement covers period**  
from 01/01/2012  
through 12/31/2012

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**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 of West Hollywood City Council

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 ?
	<input type="checkbox"/> YES <input type="checkbox"/> 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 ?
	<input type="checkbox"/> YES <input type="checkbox"/> 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		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 3 of 18

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER  
1352908

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
<b>Contributions Received</b>		
1. Monetary Contributions . . . . . Schedule A, Line 3	\$ 13,837.36	\$ 13,837.36
2. Loans Received . . . . . Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS . . . . . Add Lines 1+2	\$ 13,837.36	\$ 13,837.36
4. Nonmonetary Contributions . . . . . Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED . . . . . Add Lines 3 + 4	\$ 13,837.36	\$ 13,837.36

**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	\$ _____	\$ _____

<b>Expenditures Made</b>		
6. Payments Made . . . . . Schedule E, Line 4	\$ 2,853.02	\$ 2,853.02
7. Loans Made . . . . . Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS . . . . . Add Lines 6 + 7	\$ 2,853.02	\$ 2,853.02
9. Accrued Expenses (Unpaid Bills) . . . . . Schedule F, Line 3	195.71	195.71
10. Nonmonetary Adjustment . . . . . Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE . . . . . Add Lines 8 + 9 + 10	\$ 3,048.73	\$ 3,048.73

**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.

<b>Current Cash Statement</b>	
12. Beginning Cash Balance . . . . . Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts . . . . . Column A, Line 3 above	13,837.36
14. Miscellaneous Increases to Cash . . . . . Schedule I, Line 4	0.00
15. Cash Payments . . . . . Column A, Line 8 above	2,853.02
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 10,984.34
17. LOAN GUARANTEES RECEIVED. . . . . Schedule B, Part 2	\$ 0.00

<b>Cash Equivalents and Outstanding Debts</b>	
18. Cash Equivalents . . . . .	\$ 0.00
19. Outstanding Debts. . . . . Add Lines 2 + Line 9 in Column B above	\$ 195.71

**Schedule A  
Monetary Contributions Received**

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 4 of 18
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)
11/13/2012	Timothy Aldrete 7917 Hollywood Blvd. Los Angeles, CA 90046	IND	Businessperson  Timothy Aldrete	500.00	500.00	500 (P13)
12/30/2012	Helen Atkinson 40 Mellen St. Needham, MS 02494	IND	Asst. Town Clerk  Town of Needham MA	100.00	100.00	100 (P13)
11/15/2012	Richard Ayoub 848 N. Kings Rd. #105 West Hollywood, CA 90069	IND	TV Producer  Stage 29 Online Inc.	100.00	100.00	100 (P13)
12/21/2012	Erik Barker 7517 Lexington St. West Hollywood, CA 90046	IND	Accountant  US SEC	250.00	250.00	250 (P13)
11/28/2012	Kevin Berg 642 N. Huntley Dr. #4 West Hollywood, CA 90069	IND	Sr. Vice President  Village Roadshow Pictures	250.00	250.00	250 (P13)
<b>SUBTOTAL \$</b>				1,200.00		

**Schedule A Summary**

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) .....	\$ 12,450.00
2. Amount received this period - unitemized .....	\$ 1,387.36
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A Line 1) .....	<b>TOTAL \$ 13,837.36</b>

**\*\* 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**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 5 of 18

NAME OF FILER Sam Borelli For West Hollywood City Council 2013	I.D. NUMBER 1352908
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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)
12/06/2012	Caroline Bird  17753 Calle de Palermo Pacific Palisades, CA 90272	IND	Volunteer  N.A.	500.00	500.00	500 (P13)
11/06/2012	Tod E. Carson  1260 N. Wetherly Dr. Los Angeles, CA 90069	IND	Businessperson  Tod E. Carson	500.00	500.00	500 (P13)
11/03/2012	Sean Chandler  2075 Clarendon St. Woodland Hills, CA 91367	IND	Vice President  DSG Production Services Inc.	500.00	500.00	500 (P13)
11/06/2012	Karen K. Chou  437 N. Citrus Ave. Los Angeles, CA 90036	IND	Businessperson  Karen K. Chou	200.00	200.00	200 (P13)
12/31/2012	David Codell  9000 Cynthia St. #405 West Hollywood, CA 90069	IND	Attorney  David Codell	100.00	100.00	100 (P13)

**SUBTOTAL \$** 1,800.00

\*\* 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		<b>CALIFORNIA FORM 460</b>
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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)
11/29/2012	Paul Colichman  10990 Wilshire Blvd. Penthouse Los Angeles, CA 90024	IND	CEO  Here Media	500.00	500.00	500 (P13)
12/27/2012	David Dinielli  4217 Cromwell Ave. Los Angeles, CA 90027	IND	Attorney  Munger Tolles & Olson LLP	250.00	250.00	250 (P13)
12/14/2012	Joseph Emrani  1526 S Broadway Los Angeles, CA 90015	IND	Businessperson  Venice Investments	250.00	250.00	250 (P13)
11/13/2012	Robert P. Gillard II  950 N. Kings Rd. #342 West Hollywood, CA 90069	IND	Financial Advisor  Fidelity Investments	100.00	100.00	100 (P13)
11/28/2012	Andy Gold  13401 Saticoy St. North Hollywood, CA 91605	IND	Outdoor Advertising  The AmGraph Group	250.00	250.00	250 (P13)

**SUBTOTAL \$** 1,350.00

\*\* 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**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sam Borelli For West Hollywood City Council 2013

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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)
12/19/2012	Darren Gold  1419 N Gardner St. Los Angeles, CA 90046	IND	Businessperson  Darren Gold	500.00	500.00	500 (P13)
11/07/2012	Alan Guno  10803 Hesby #101 North Hollywood, CA 91601	IND	Finance  Alan Guno	500.00	500.00	500 (P13)
11/05/2012	Catherine Hahn  416 N.Oakhurst Dr. Beverly Hills, CA 90210	IND	Advertising  IMG	250.00	300.00	300 (P13)
12/14/2012	Catherine Hahn  416 N.Oakhurst Dr. Beverly Hills, CA 90210	IND	Advertising  IMG	50.00	300.00	300 (P13)
11/29/2012	Jeffrey A. Hendricks  8633 W. Knoll Dr. #312 West Hollywood, CA 90069	IND	Attorney  Here Media	100.00	100.00	100 (P13)

**SUBTOTAL \$ 1,400.00**

\*\* 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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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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)
11/13/2012	Keith H. Kaplan  1221 N. Kings Rd. West Hollywood, CA 90069	IND	Owner  The Kaplan Group	100.00	100.00	100 (P13)
11/13/2012	James Kazakos  1010 Hammond West Hollywood, CA 90069	IND	Retired  N.A.	100.00	100.00	100 (P13)
12/14/2012	Kerri Kleiner  5425 Fulton Ave. Sherman Oaks, CA 91401	IND	Sales  Corporate Carrots Inc.	100.00	100.00	100 (P13)
11/13/2012	Christopher Lemole  2521 Rutherford Dr. Los Angeles, CA 90068	IND	Producer  Christopher Lemole	100.00	100.00	100 (P13)
11/01/2012	Joel Lichtenwalter  8530 Holloway Dr. #310 West Hollywood, CA 90069	IND	Landscape Designer  Grow Outdoor Design	100.00	100.00	100 (P13)

**SUBTOTAL \$** 500.00

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

SCHEDULE A

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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)
12/04/2012	Frank Mastronuzzi  1229 N. Flores St. #3 West Hollywood, CA 90069	IND	CEO  OneGoodLove.com	500.00	500.00	500 (P13)
12/15/2012	Philip McArthur  45 Antrim St. Cambridge, MS 02139	IND	Consultant  Philip McArthur	100.00	100.00	100 (P13)
11/25/2012	Susan McCarthy  60 Oakwood Rd. Newton, MA	IND	IT Manager  UII	100.00	100.00	100 (P13)
12/20/2012	Sean McManus  513 N Arden Blvd. Los Angeles, CA 90004	IND	Co-Executive Director  Film Independent	100.00	100.00	100 (P13)
12/30/2012	Randolph Medina  1030 No Harper Ave. #15 West Hollywood, CA 90046	IND	Bartender  Cafe D'etoile	150.00	150.00	150 (P13)

**SUBTOTAL \$** 950.00

\*\* 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		<b>CALIFORNIA FORM 460</b>
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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)
12/31/2012	Nancy Modes  2740 Prospect La Crescenta, CA 91214	IND	Assistant  Emst & Young LLP	100.00	100.00	100 (P13)
11/13/2012	Brian O'Connor  526 E. Main St. Gardner, KS 66030	IND	Banker  UBS	250.00	250.00	250 (P13)
12/12/2012	Jason Oclaray  6001 Carlton Way #407 Los Angeles, CA 90028	IND	Investment Management  Greendale Capital LLC	100.00	100.00	100 (P13)
12/31/2012	Mark Perrin  964 Hanck Ave. #104 West Hollywood, CA 90069	IND	Consultant  Mark Perrin	100.00	100.00	100 (P13)
12/20/2012	Positive Eye One Optometry Inc.  7629 Melrose Ave. Los Angeles, CA 90046	OTH		200.00	200.00	200 (P13)
<b>SUBTOTAL \$</b>				750.00		

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

SCHEDULE A

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NAME OF FILER Sam Borelli For West Hollywood City Council 2013

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11/18/2012	Michael Prichard  831 Wildrose Dr. Brea, CA 92821	IND	Flight Attendant  United Airlines	200.00	200.00	200 (P13)
11/13/2012	Edward F. Ramsey  2016 Vanderbilt Ln. #5 Redondo Beach, CA 90278	IND	Businessperson  The Container Store	100.00	100.00	100 (P13)
11/02/2012	Bernard E. Rook Jr.  8530 Holloway Dr. #302 West Hollywood, CA 90069	IND	Information Technology  Here Media	500.00	500.00	500 (P13)
11/05/2012	Jonathan Rotenberg  24 Marborough St. Boston, MA 02116	IND	Management Consultant  Jonathan Rotenberg	500.00	500.00	500 (P13)
11/09/2012	Melinda Sachs  739 Thayer Ave. Los Angeles, CA 90024	IND	Pharmacist  Novartis	250.00	250.00	250 (P13)
<b>SUBTOTAL \$</b>				1,550.00		

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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)
12/28/2012	Drew Samparani  1115 Hacienda Pl.#105 West Hollywood, CA 90069	IND	Business Owner  Aelite Senior Home Care	250.00	250.00	250 (P13)
12/04/2012	Edwin Santiago  500 N. Croft Ave. Los Angeles, CA 90048	IND	Photographer  Edwin Santiago	250.00	250.00	250 (P13)
11/02/2012	Diana Smith  89 Black Oak Rd. Weston, MA 02493	IND	Senior Partner  New Profit	100.00	100.00	100 (P13)
11/08/2012	Edward Stanley  310 W. 90th St. #802 New York, NY 10025	IND	Actor  Edward Stanley	100.00	100.00	100 (P13)
12/27/2012	Alan Strasburg  1030 N Harper Ave. #14A West Hollywood, CA 90046	IND	Chief Operating Officer  Khorrami LLP	250.00	250.00	250 (P13)
<b>SUBTOTAL \$</b>				950.00		

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sam Borelli For West Hollywood City Council 2013

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11/12/2012	Brian Theobald  3526 Lowry Rd. Los Angeles, CA 90027	IND	Consultant  BKS Development Co. Inc.	100.00	100.00	100 (P13)
12/27/2012	Ronald Valdez  2521 Park Oak Dr. Los Angeles, CA 90068	IND	Art Dealer  Ronald Valdez	500.00	500.00	500 (P13)
11/21/2012	David Wallace  13069 Loire Valley Dr. Rancho Cucamonga, CA 91739	IND	Contract Admin  The Boeing Co.	100.00	100.00	100 (P13)
12/07/2012	Thomas Weedon  615 Hampton Dr. #A301 Venice, CA 90291	IND	Executive  Adobe Systems	500.00	500.00	500 (P13)
11/02/2012	Kent S. Wilson  1212 N. Clark St. #1 Los Angeles, CA 90069	IND	Flight Attendant  American Airlines	200.00	200.00	200 (P13)

**SUBTOTAL \$** 1,400.00

\*\* 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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Sam Borelli For West Hollywood City Council 2013		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)
11/06/2012	Jennifer Yessaian  555 Old Mill Rd. San Marino, CA 91108	IND	Pharmaceutical Rep.  Novartis	250.00	300.00	300 (P13)
12/16/2012	Jennifer Yessaian  555 Old Mill Rd. San Marino, CA 91108	IND	Pharmaceutical Rep.  Novartis	50.00	300.00	300 (P13)
11/29/2012	Mark Zangrando  805 N. West Knoll Dr. West Hollywood, CA 90069	IND	Franchisee  Dental Support Plus	100.00	100.00	100 (P13)
11/02/2012	Ryan Zinger  1709 N. Fuller Ave. #23 Los Angeles, CA 90036	IND	Event Production  Zynger Event Designs	100.00	100.00	100 (P13)
12/14/2012	Don Zuidema  2550 Zorada Dr. Los Angeles, CA 90046	IND	Owner  LASC	100.00	100.00	100 (P13)

**SUBTOTAL \$** 600.00

\*\* 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**

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 15 of 18
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

**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
Bank of America 1000 Samoset Dr. Wilmington, DE 19884	See Schedule G for payees reaching disclosure threshold.	650.00
CA Bank & Trust 550 S. Hope St. Los Angeles, CA 90017	Cr.Card Processing Fee	226.20
Mark R. Edwards Consulting Group 814 N. Ogden Dr. Los Angeles, CA 90046	CNS	1,500.00
<b>SUBTOTAL \$</b>		<b>2,376.20</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 2,853.02
2. Unitemized payments made this period of under \$100	\$ 0.00
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.)	<b>TOTAL \$ 2,853.02</b>

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

SCHEDULE E

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
<b>from</b> 01/01/2012		
<b>through</b> 12/31/2012		Page 16 of 18
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
Wells Fargo Card Services 420 Montgomery St. San Francisco, CA 94104	See Schedule G for payees reaching disclosure threshold.	476.82

**SUBTOTAL \$** 476.82

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 17 of 18
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
Bernard E. Rook Jr. 8530 Holloway Dr. #302 West Hollywood, CA 90069	OFC	0.00	195.71	0.00	195.71

**SUBTOTALS \$**                      0.00 \$                      195.71 \$                      0.00 \$                      195.71

**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 \$** 195.71
- 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 \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) ..... **NET \$** 195.71

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	01/01/2012	
through	12/31/2012	Page 18 of 18
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bank of America

**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	DESCRIPTON OF PAYMENT	AMOUNT PAID
Leadership Institute 1101 No. Highland St. Arlington, VA 22201	CVC		650.00

**TOTAL \$** 650.00