

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

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CALIFORNIA
FORM **460**
Page 1 of 11
For Official Use Only

<p>Statement covers period</p> <p>from <u>01/01/2013</u></p> <p>through <u>01/19/2013</u></p>	<p>Date of Election if applicable</p> <p><u>03/05/2013</u></p> <p>(Month, Day, Year)</p>
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1. Type of Recipient Committee

Officeholder, Candidate Controlled Committee
 State Candidate Election Committee
 Recall
 General Purpose Committee
 Sponsored
 Small Contributor Committee
 Political Party/Central Committee

Primarily Formed Ballot Measure Committee
 Controlled
 Sponsored
 Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

Pre-election Statement
 Semi-Annual Statement
 Termination Statement
 Amendment

Quarterly Statement
 Special Odd-Year Statement
 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 Los Angeles STATE CA ZIP CODE 90048 AREA CODE/PHONE 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 Los Angeles STATE CA ZIP CODE 90048 AREA CODE/PHONE 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 By _____
 Executed on 1/24/13 By Samuel Borelli
 Executed on _____ By _____
 Executed on _____ By _____

SIGNATURE OF TREASURER OR ASSISTANT TREASURER
 SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
 SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
 SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

COVER PAGE - PART 2

CALIFORNIA FORM	460
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Statement covers period	
from	01/01/2013
through	01/19/2013

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

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**

Statement covers period		CALIFORNIA FORM 460
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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
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 6,521.00	\$ 6,521.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 6,521.00	\$ 6,521.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 6,521.00	\$ 6,521.00

**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	\$ _____	\$ _____

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 7,463.51	\$ 7,463.51
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 7,463.51	\$ 7,463.51
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-195.71	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 7,267.80	\$ 7,463.51

**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	\$ 10,983.34
13. Cash Receipts Column A, Line 3 above	6,521.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	7,463.51
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 10,041.83
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	01/01/2013	
through	01/19/2013	Page 4 of 11
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)
01/16/2013	Erik Barker 7517 Lexington St. West Hollywood, CA 90046	IND	Accountant US SEC	250.00	250.00	500 (P13)
01/17/2013	Kin Cheng 8530 Holloway Dr. 210 West Hollywood, CA 90069	IND	Banker Wells Fargo	100.00	100.00	100 (P13)
01/16/2013	Karen K. Chou 437 N. Citrus Ave. Los Angeles, CA 90036	IND	Businessperson Karen K. Chou	100.00	100.00	300 (P13)
01/16/2013	Mary Ann Collins 612 Huntley Dr. #8 Los Angeles, CA 90069	IND	Interactive Media Enravisation Communications	100.00	100.00	100 (P13)
01/06/2013	Thom Cook 904 Hilldale Ave.#1 West Hollywood, CA 90069	IND	Sr. Project Manager Butterfield Communications Inc.	100.00	135.00	135 (P13)

SUBTOTAL \$ 650.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	5,235.00
2. Amount received this period - unitemized	\$	1,286.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$	6,521.00

** 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
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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)
01/16/2013	Thom Cook 904 Hilldale Ave. #1 West Hollywood, CA 90069	IND	Sr. Project Manager Butterfield Communications Inc.	35.00	135.00	135 (P13)
01/18/2013	John D'Amico 8623 Rugby Dr. F West Hollywood, CA 90069	IND	Principal UCLA Orthopedic Replacement Hosp.	100.00	100.00	100 (P13)
01/08/2013	Gregory Delacerda 939 N. Palm Ave. #311 West Hollywood, CA 90069	IND	Insurance NBIA	100.00	500.00	500 (P13)
01/16/2013	Gregory Delacerda 939 N. Palm Ave. #311 West Hollywood, CA 90069	IND	Insurance NBIA	400.00	500.00	500 (P13)
01/08/2013	Joel Flatow 970 Palm Ave. #100 West Hollywood, CA 90069	IND	Music Industry Recording Industry Assn. of America	100.00	100.00	100 (P13)
SUBTOTAL \$				735.00		

** 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
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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)
01/03/2013	Steven Golightly 530 Westmount Dr. West Hollywood, CA 90048	IND	Government Executive Los Angeles County	250.00	350.00	350 (P13)
01/16/2013	Steven Golightly 530 Westmount Dr. West Hollywood, CA 90048	IND	Government Executive Los Angeles County	100.00	350.00	350 (P13)
01/18/2013	Aaron Grant 1205 169th Ave. NE Bellevue, WA 98008	IND	Public Relations Microsoft	500.00	500.00	500 (P13)
01/16/2013	Keith H. Kaplan 1221 N. Kings Rd. West Hollywood, CA 90069	IND	Owner The Kaplan Group	250.00	250.00	350 (P13)
01/02/2013	Jon Kaufmann 1047 Berkeley St. Santa Monica, CA 90403	IND	Physical Therapist Kaufmann Physical Therapy	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
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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)
01/18/2013	Left Coast Industries Inc. dba Cafe D'Etoile 8941 1/2 Santa Monica Blvd. F West Hollywood, CA 90069	OTH		100.00	100.00	100 (P13)
01/16/2013	Macias Media Group LLC 1625 N Stanley Ave. Los Angeles, CA 90046	OTH		200.00	200.00	200 (P13)
01/09/2013	Tony Melia 1140 Alta Loma Rd # 303 West Hollywood, CA 90069	IND	Insurance NBIA	100.00	100.00	100 (P13)
01/18/2013	James Murphy 723 Westmount Dr. #201 West Hollywood, CA 90069	IND	Entertainment Executive Murphy James	500.00	500.00	500 (P13)
01/18/2013	Pelusi Marco Inc. 636 N. Robertson Blvd. #B F West Hollywood, CA 90069	OTH		100.00	100.00	100 (P13)
SUBTOTAL \$				1,000.00		

** 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
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through 01/19/2013		Page 8 of 11

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)
01/10/2013	Brian Pendleton 7080 Hollywood Blvd. 4th Floor Los Angeles, CA 90028	IND	Fundraiser CauseForce	500.00	500.00	500 (P13)
01/15/2013	Drew Samparani 1115 Hacienda Pl.#105 West Hollywood, CA 90069	IND	Business Owner Aelite Senior Home Care	250.00	250.00	500 (P13)
01/17/2013	Diana Smith 89 Black Oak Rd. Weston, MA 02493	IND	Senior Partner New Profit	400.00	400.00	500 (P13)
01/10/2013	Edward Stafford 356 N. Robertson West Hollywood, CA 90048	IND	Commercial Real Estate Stafford Commercial Real Estate	250.00	250.00	250 (P13)
01/17/2013	Ricky Strauss 16255 Ventura Blvd. #920 Encino, CA 91436	IND	President The Walt Disney Studios	250.00	250.00	250 (P13)
SUBTOTAL \$				1,650.00		

** 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		CALIFORNIA FORM 460
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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
Aelite Care 8430 Santa Monica Blvd. #202 West Hollywood, CA 90069	OFC		500.00
Formosa Cafe 7156 Santa Monica Blvd. Los Angeles, CA 90046	FND		510.00
Mark R. Edwards Consulting Group 814 N. Ogden Dr. Los Angeles, CA 90046	CNS		4,500.00
SUBTOTAL \$			5,510.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 7,463.51
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.)	TOTAL \$ 7,463.51

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
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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
Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	PRO		500.00
Bernard E. Rook Jr. 8530 Holloway Dr. #302 West Hollywood, CA 90069	OFC		195.71
The Harman Press 6840 Vineland Ave. Norht Hollywood, CA 91605	LIT		158.05
The Harman Press 6840 Vineland Ave. Norht Hollywood, CA 91605	LIT		299.75
WEHO News 7985 Santa Monica Blvd. #596 West Hollywood, CA 90046	PRT		800.00
SUBTOTAL \$			1,953.51

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

Statement covers period		CALIFORNIA FORM 460
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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

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	See Schedule E for codes or descriptions.	195.71	0.00	195.71	0.00

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

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.)	INCURRED TOTALS \$	0.00
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.)	PAID TOTALS \$	195.71
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 \$	-195.71