

Recipient Committee Campaign Statement

(Government Code Sections 84200 - 84216.5)

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CALIFORNIA FORM 460
Page 1 of 13
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Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	Date of Election if applicable: (Month, Day, Year) _____
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1. Type of Recipient Committee:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Ballot Measure Committee |
| <input checked="" type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Primarily Formed |
| <input type="checkbox"/> Recall | <input type="checkbox"/> Controlled |
| | <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 checked="" type="checkbox"/> Pre-election Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement | <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1352908

COMMITTEE NAME
Sam Borelli For West Hollywood City Council 2013

STREET ADDRESS (NO P.O. BOX)
6380 Wilshire Blvd # 1612

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

STREET ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

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
<u>Los Angeles</u>	<u>CA</u>	<u>90048</u>	<u>(323) 655-4065</u>

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 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 <u>2/21/13</u>	By <u>[Signature]</u>
DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on <u>2/20/13</u>	By <u>[Signature]</u>
DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on _____	By _____
DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on _____	By _____
DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

Statement covers period	Page 2 of 13
from 01/20/2013	
through 02/16/2013	

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 Council, City of West Hollywood

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

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? <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

SUPPORT
 OPPOSE

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

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

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

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

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through		Page 3 of 13
		I.D. NUMBER 1352908

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 7,006.00	\$ 13,527.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 7,006.00	\$ 13,527.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 7,006.00	\$ 13,527.00

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

	Column A	Column B
Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 5,547.09	\$ 13,010.60
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 5,547.09	\$ 13,010.60
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	377.90	377.90
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 5,924.99	\$ 13,388.50

**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	\$ 10,041.83
13. Cash Receipts Column A, Line 3 above	7,006.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	5,547.09
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 11,500.74

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	\$ 377.90

**Schedule A
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 4 of 13

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER
1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/15/2013	Harvey L Abrams 7269 Outpost Cove Dr. Los Angeles, CA 90068	IND	Doctro Harvey L. Abrams	100.00	100.00	100 (P13)
02/13/2013	Jamie Adler 9338 Beverlycrest Dr. Beverly Hills, CA 90210	IND	Designer Jamie Adler	500.00	500.00	500 (P13)
01/31/2013	John A. Altschul 8787 Shoreham Dr. #B West Hollywood, CA 90069	IND	Attorney John A. Altschul	100.00	100.00	100 (P13)
02/11/2013	Eric C. Araujo 1030 N. Harper Ave.#15 West Hollywood, CA 90046	IND	Sales Rite Aid	150.00	150.00	150 (P13)
01/24/2013	Dan Berkowitz 1110 Hacienda Pl. #102 West Hollywood, CA 90069	IND	Writer Interarts Creative Inc.	100.00	100.00	100 (P13)

SUBTOTAL \$ 950.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$	5,980.00
2. Amount received this period - unitemized	\$	1,026.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$	7,006.00

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

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 5 of 13
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/10/2013	Jordan Brusso 8815 Cynthia St. #304 West Hollywood, CA 90069	IND	Non Profit AIDS Project Los Angeles	100.00	100.00	100 (P13)
02/11/2013	Joseph Clapsaddle 1013 Carol Dr. West Hollywood, CA 90069	IND	Marketing O'Gara Coach Marketing	100.00	100.00	100 (P13)
01/30/2013	Todd Cloutier 728 N Harper Ave. Los Angeles, CA 90046	IND	Real Estate Consultant Todd Cloutier	100.00	100.00	100 (P13)
02/15/2013	Thom Cook 904 Hilldale Ave. #1 West Hollywood, CA 90069	IND	Sr. Project Manager Butterfield Communications Inc.	100.00	235.00	235 (P13)
02/15/2013	Rob Davis 137 West 29th St. New York, NY 10011	IND	Publisher Metrosourc LA Inc.	100.00	100.00	100 (P13)
SUBTOTAL \$				500.00		

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

Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 6 of 13
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/15/2013	Brian Dorsey 305 W. 50th St. Ph-F New York, NY 10019	IND	Partner Sellers Dorsey	250.00	250.00	250 (P13)
01/30/2013	Cary Fetman 832 N Palm 207 West Hollywood, CA 90069	IND	Wardrobe Cary Fetman	150.00	150.00	150 (P13)
02/12/2013	Steven Golightly 530 Westmount Dr. West Hollywood, CA 90048	IND	Government Executive Los Angeles County	150.00	500.00	500 (P13)
02/12/2013	Isabel Gomez-Bassols 1215 N. Biscayne Point Rd. Miami Beach, FL 33141	IND	Univision America Radio Hostess	250.00	250.00	250 (P13)
02/12/2013	Catherine Hahn 416 N.Oakhurst Dr. Beverly Hills, CA 90210	IND	Advertising IMG	130.00	200.00	500 (P13)
SUBTOTAL \$				930.00		

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

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
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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)
02/10/2013	James Harrington 950 N Kings Rd. West Hollywood, CA 90069	IND	Sr. Vice President Universal Music Group	250.00	250.00	250 (P13)
01/31/2013	Robert Kalonian 600 W. 113 St. #703 New York, NY 10025	IND	Student N.A.	100.00	100.00	100 (P13)
02/12/2013	Kerri Kleiner 5425 Fulton Ave. Sherman Oaks, CA 91401	IND	Sales Corporate Carrots Inc.	100.00	100.00	200 (P13)
02/15/2013	Steve Krantz 23382 Schoolcraft St. West Hills, CA 91307	IND	Retired N.A.	100.00	100.00	150 (P13)
02/14/2013	Kenneth J. Kurek 1100 Alta Loma Rd. #905 West Hollywood, CA 90069	IND	Manager Quint Events	500.00	500.00	500 (P13)
SUBTOTAL \$				1,050.00		

** 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**

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 8 of 13

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)
01/30/2013	Seth Levy 1134 N Poinsettia Pl. West Hollywood, CA 90046	IND	Attorney Nixon Peabody LLP	250.00	250.00	250 (P13)
02/08/2013	Sean McManus 513 N Arden Blvd. Los Angeles, CA 90004	IND	Co-Executive Director Film Independent	150.00	150.00	250 (P13)
02/16/2013	Mark Perrin 964 Hancock Ave. #104 West Hollywood, CA 90069	IND	Consultant Mark Perrin	100.00	100.00	200 (P13)
02/14/2013	Andrew Rakos 1128 N. Orange Grove Ave. West Hollywood, CA 90046	IND	Admissions Director Fountain Day School	100.00	100.00	100 (P13)
02/15/2013	Thomas Roush 2016 Vanderbilt Ln. #5 F Redondo Beach, CA 90278	IND	Operations Airlines	100.00	100.00	100 (P13)

SUBTOTAL \$ 700.00

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

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 9 of 13
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/12/2013	Robert Saltzburg 8815 Rosewood Ave. West Hollywood, CA 90048	IND	Creative Director Admarketing Inc.	100.00	100.00	100 (P13)
02/16/2013	Edwin Santiago 500 N. Croft Ave. West Hollywood, CA 90048	IND	Photographer Edwin Santiago	100.00	100.00	350 (P13)
02/08/2013	Arthur Scotti 8130 Norton Ave. #11 West Hollywood, CA 90046	IND	Retired N.A.	100.00	100.00	100 (P13)
01/24/2013	William Sileo 4400 E. West Hwy. #1118 Bethesda, MD 20814	IND	Marketing Director Convergent Wealth Advisors	100.00	100.00	100 (P13)
01/30/2013	Alan Strasburg 1030 N Harper Ave. #14A West Hollywood, CA 90046	IND	Chief Operating Officer Khorrami LLP	250.00	250.00	500 (P13)
SUBTOTAL \$				650.00		

** 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**

Statement covers period		CALIFORNIA	FORM 460
from	01/20/2013		
through	02/16/2013	Page	9 of 13

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER
1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/12/2013	Robert Saltzburg 8815 Rosewood Ave. West Hollywood, CA 90048	IND	Creative Director Admarketing Inc.	100.00	100.00	100 (P13)
02/16/2013	Edwin Santiago 500 N. Croft Ave. West Hollywood, CA 90048	IND	Photographer Edwin Santiago	100.00	100.00	350 (P13)
02/08/2013	Arthur Scotti 8130 Norton Ave. #11 West Hollywood, CA 90046	IND	Retired N.A.	100.00	100.00	100 (P13)
01/24/2013	William Sileo 4400 E. West Hwy. #1118 Bethesda, MD 20814	IND	Marketing Director Convergent Wealth Advisors	100.00	100.00	100 (P13)
01/30/2013	Alan Strasburg 1030 N Harper Ave. #14A West Hollywood, CA 90046	IND	Chief Operating Officer Khorrami LLP	250.00	250.00	500 (P13)
SUBTOTAL \$				650.00		

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

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 10 of 13

NAME OF FILER Sam Borelli For West Hollywood City Council 2013

I.D. NUMBER
1352908

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/14/2013	Tai S. Sunnanon 7237 Mansfield Ave. #106 Los Angeles, CA 90046	IND	Consultant Tai S. Sunnanon	500.00	500.00	500 (P13)
02/16/2013	Stephen Theiss 964 Hancock Ave. #104 West Hollywood, CA 90069	IND	Independent Consultant Stephen Theiss	100.00	100.00	100 (P13)
02/14/2013	W.H.B.T. Inc. 8857 Santa Monica Blvd. West Hollywood, CA 90069	OTH		500.00	500.00	500 (P13)
02/04/2013	Andreas Wisbacher 10 Santa Clara San Clemente, CA 92672	IND	President Tax Crew	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 E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 11 of 13
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Addressers 12730 Raymer St. Bldg.1 No. Hollywood, CA 91605	LIT		3,923.69
Aelite Care 8430 Santa Monica Blvd. #202 West Hollywood, CA 90069	OFC		500.00
BOA Life LLC 2210 Oros St. Los Angeles, CA 90031	WEB		150.00
SUBTOTAL \$			4,573.69

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 5,547.09
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 \$ 5,547.09

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

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 12 of 13
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	DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	PRO		500.00
The Harman Press 6840 Vineland Ave. Norht Hollywood, CA 91605	LIT		174.40
Dylan Wallace 13069 Loire Valley Dr. Rancho Cucamonga, CA 91739	CNS		100.00
Dylan Wallace 13069 Loire Valley Dr. Rancho Cucamonga, CA 91739	CNS		100.00
Wells Fargo Card Services 420 Montgomery St. San Francisco, CA 94104		See Schedule G for payees reaching disclosure threshold.	99.00
SUBTOTAL \$			973.40

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

Statement covers period		CALIFORNIA FORM 460
from	01/20/2013	
through	02/16/2013	Page 13 of 13
NAME OF FILER Sam Borelli For West Hollywood City Council 2013		I.D. NUMBER 1352908

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

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

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
American Fleet & Retail Graphics 2091 Del Rio Way Ontario, CA 91761	CMP	0.00	377.90	0.00	377.90
SUBTOTALS \$		0.00 \$	377.90 \$	0.00 \$	377.90

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 \$** 377.90
- 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 \$** 377.90