Recipient Committee COVER PAGE Type or print in ink. Campaign Statement **CALIFORNIA Cover Page FORM** (Government Code Sections 84200-84216.5) Date of election if applicated 3 AMII: 56 (Month, Day, Year) Statement covers period Page __1 ___ of __5 01/01/2014 OFFICE OF THE CITY CLERK For Official Use Only SEE INSTRUCTIONS ON REVERSE 03/03/2015 through 06/30/2014 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee X Semi-annual Statement Special Odd-Year Report Controlled Termination Statement (Also Complete Part 5) Supplemental Preelection Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) General Purpose Committee Amendment (Explain below) Sponsored Primarily Formed Candidate/ O Small Contributor Committee Officeholder Committee O Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER 3. Committee Information Treasurer(s) 1364628 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER D'AMICO FOR COUNCIL 2015 CARY DAVIDSON MAILING ADDRESS 515 S. FIGUEROA STREET, STE. 1110 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE 8623 RUGBY DR. LOS ANGELES CA 90071 (213)624-6200 CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY WEST HOLLYWOOD 90069 (310)498-5783 FLORA YIN MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS 515 S. FIGUEROA ST., STE. 1110 515 S. FIGUEROA STREET, STE. 1110 STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE LOS ANGELES 90071 LOS ANGELES CA 90071 (213)624-6200 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS OURWEHO@ME.COM 4. Verification t have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information gontained 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. 07/18/2014 Executed on ____ 07/18/2014 Executed on _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on ____ Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on ___ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA RM	460				
Page _	2	of5				

Officeholder or Candidate Controlled Con	nmittee	6.	Primarily Formed Ball	ot Measure Comi	mittee	
NAME OF OFFICEHOLDER OR CANDIDATE	-	_	NAME OF BALLOT MEASURE			
JOHN D'AMICO						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLICABLE)	_	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
WEST HOLLYWOOD CITY COUNCIL						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	fficeholder, candidate	e, or state measure	proponent, if any.
8623 RUGBY DR.	WEST HOLLYWOOD CA 9006	_	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPONE	ENT	
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receiv		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER					
		_ 7	. Primarily Formed Car	ndidate/Officehold	der Committee	l ist names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	YES NO	_	NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELI	
ONNINITEE ADDRESS (AC F.	O. BOX)					SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA CODE/PHON	E	NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER					
			NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	ICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE OFFI	CE SOUGHT OR HELI	
COMMITTEE ADDRESS STREET ADDRESS (NO P.	YES NO	_				SUPPORT OPPOSE
	o. 50A)		······································			
CITY STATE Z	IP CODE AREA CODE/PHON	<u> </u>	Δ#	ach continuation she	oets if necessary	
			716	and the second second second	oto n necessary	

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 01/01/2014 from _____ Page ___3 __ of ___5 06/30/2014 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER D'AMICO FOR COUNCIL 2015 1364628

D'AMICO FOR COUNCIL 2015					1364628		
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)			COLUMN B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$	1,500.00	\$	1,500.00	1		
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	1,500.00	\$	1,500.00	20. Contributions Received \$\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,500.00	\$	1,500.00	Made \$ \$		
Expenditures Made					Expenditure Limit Summary for State		
5. Payments Made Schedule E, Line 4	\$	50.00	\$	50.00	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	50.00	\$	50.00	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)		0.00		0.00	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	50.00	\$	50.00	\$		
Current Cash Statement							
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	To	calculate Column B, add			
13. Cash Receipts Column A, Line 3 above		1,500.00	an	nounts in Column A to the			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	rresponding amounts om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.		
15. Cash Payments Column A, Line 8 above		50.00	report. Some amounts in Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,450.00	fig	ures that should be			
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report being filed r this calendar year, only arry over the amounts			
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if ny).			
18. Cash Equivalents See instructions on reverse							
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			FPPC Form 460 (January FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3		

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A			
	001	46 F	

Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from 01/01/2		CALIFORNIA 460		
	ONS ON REVERSE			through06/30/2	014	Page	4 of	5
NAME OF FILER						I.D. NU	JMBER	
D'AMICO FOR	COUNCIL 2015					1364	528	
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-EMELOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELI TOD (IF REG	ATE
02/22/2014	JOHN ARTHUR ALTSCHUL 8787 SHOREHAM DR., PH. B WEST HOLLYWOOD, CA 90069	⊠IND □COM □OTH □PTY □SCC	ATTORNEY JOHN A. ALTSCHUL, ATTORNEY AT LAW	500.00	5	00.00	G2015	\$500.00
03/01/2014	JOHN D'AMICO 8623 RUGBY DR. WEST HOLLYWOOD, CA 90069		PRINCIPAL PROJECT MANAGER UCLA ORTHOPEDIC REPLACEMENT HOSPITAL	500.00	5	00.00	G2015	\$500.00
04/28/2014	ABBY STAMELMAN HOCKY 19 RADCLIFFE RD. BALA CYNWYD, PA 19004	⊠IND □COM □OTH □PTY □SCC	EXECUTIVE DIRECTOR INTERFAITH CENTER OF PHILADELPHIA	500.00	Ę	00.00	G2015	\$500.0
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTALS	1,500.00				
Schedule	A Summary				*Cont	ributor (Codes	
	eceived this period – itemized monetary contributions. Ill Schedule A subtotals.)	***************************************	\$	1,500.00	IND-	Individu – Recipi	ial ient Committe	1
	eceived this period – unitemized monetary contribution					Other	r than PTY or (e.g., busine	
3. Total mon	etary contributions received this period.					- Politica Small	al Party Contributor C	ommittee
(Add Fille	s 1 and 2. Enter here and on the Summary Page, Colu	ımn A, Line 1.	.)	1,500.00				

							SCHEDULE
Schedule E Payments Made	Type or prin Amounts may t to whole d	oe rounded		Stateme	ont covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through _	06/30/2014	Page5	of
NAME OF FILER						I.D. NUMB	JER
D'AMICO FOR COUNCIL 2015						1364628	į.
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* cvic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ises lating	ger services	RAD radio RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transi VOT voter	be the payment. airtime and production ed contributions aign workers' salaries cable airtime and producte travel, lodging, an spouse travel, lodging, er between committee registration nation technology costs	duction costs d meals and meals s of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DES	SCRIPTION OF PA	YMENT		AMOUNT PAID
							,

			-				
* Payments that are contributions or independent expenditures	must also be summ	arized on Sched	ule D.		St	JBTOTAL\$	О.
Schedule F Summary		~ t~		· · · · · · · · · · · · · · · · · · ·	**************************************		

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

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

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

0.00

50.00

0.00

50.00