

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

RECEIVED
CITY OF WEST HOLLYWOOD
Date Stamp
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OFFICE OF THE CITY CLERK

COVER PAGE

CALIFORNIA FORM 460

Page 1 of 20

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 01/01/2015
through 04/18/2015

Date of election if applicable:
(Month, Day, Year)
06/02/2015

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
(Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
Update summary page, sch. F and sch. G
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1370863

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Cole Ettman for City Council 2015

STREET ADDRESS (NO P.O. BOX)
8581 Santa Monica Blvd., #362

CITY STATE ZIP CODE AREA CODE/PHONE
West Hollywood CA 90069 (323) 796-8226

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
1787 Tribute Road, Suite K

CITY STATE ZIP CODE AREA CODE/PHONE
Sacramento CA 95815

OPTIONAL: FAX / E-MAIL ADDRESS
(916) 333-1344 / Ettman2014@deaneandcompany.com

Treasurer(s)

NAME OF TREASURER
Shawnda Deane

MAILING ADDRESS
1787 Tribute Road, Suite K

CITY STATE ZIP CODE AREA CODE/PHONE
Sacramento CA 95815 (916) 285-5733

NAME OF ASSISTANT TREASURER, IF ANY
Cole Ettman

MAILING ADDRESS
8581 Santa Monica Blvd., #362

CITY STATE ZIP CODE AREA CODE/PHONE
West Hollywood CA 90069 (323) 796-8226

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 05/20/2015
Date

Executed on 05/20/2015
Date

Executed on _____
Date

Executed on _____
Date

By [Signature]
Signature of Treasurer or Assistant Treasurer

By [Signature]
Signature of Controlling Officer, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officer, Candidate, State Measure Proponent

By _____
Signature of Controlling Officer, Candidate, State Measure Proponent

Type or print in ink.

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM 460 Page 2 of 26

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE: Cole Ettman; OFFICE SOUGHT OR HELD: City Council Member: West Hollywood; RESIDENTIAL/BUSINESS ADDRESS: 8581 Santa Monica Blvd., #362 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.

Table with 2 columns: Committee Name, I.D. Number, Name of Treasurer, Controlled Committee?, Committee Address, Street Address, City, State, Zip Code, Area Code/Phone

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE; BALLOT NO. OR LETTER; JURISDICTION; SUPPORT/OPPOSE checkboxes

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

NAME OF OFFICEHOLDER, 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.

Table with 3 columns: Name of Officeholder or Candidate, Office Sought or Held, SUPPORT/OPPOSE checkboxes

Attach continuation sheets if 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 460 |
| from | 01/01/2015 | |
| through | | Page <u>3</u> of <u>26</u> |
| | | I.D. NUMBER |
| | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cole Ettman for City Council 2015

Contributions Received

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions Schedule A, Line 3 | \$ 15,267.00 | \$ 15,267.00 |
| 2. Loans Received Schedule B, Line 3 | 25,000.00 | 50,000.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ 40,267.00 | \$ 65,267.00 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 200.00 | 200.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 40,467.00 | \$ 65,467.00 |

**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

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 6. Payments Made Schedule E, Line 4 | \$ 23,836.70 | \$ 23,836.70 |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 23,836.70 | \$ 23,836.70 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | -198.67 | 4,601.33 |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | 200.00 | 200.00 |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 23,838.03 | \$ 28,638.03 |

**Expenditure Limit Summary for State
Candidates**

| 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) | |
|--|---------------|
| Date of Election (mm/dd/yy) | Total to Date |
| ____/____/____ | \$ _____ |
| ____/____/____ | \$ _____ |

Current Cash Statement

| | |
|---|--------------|
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 30,213.81 |
| 13. Cash Receipts Column A, Line 3 above | 40,267.00 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 4,500.00 |
| 15. Cash Payments Column A, Line 8 above | 23,836.70 |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 51,144.11 |

If this is a termination statement, Line 16 must be zero.

| | |
|---|---------|
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 |
|---|---------|

Cash Equivalents and Outstanding Debts

| | |
|---|--------------|
| 18. Cash Equivalents See instructions on reverse | \$ 0.00 |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ 54,601.33 |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 4 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 04/16/2015 | Stephen Adler 9255 Sunset Blvd., Suite 730 West Hollywood, CA 90069 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Executive Officer Charity Brands Consulting | 100.00 | 100.00 | P2015 \$100.00 |
| 04/13/2015 | Seymour Amster 18017 Chatsworth Street, Suite 337 Granada Hills, CA 91344 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Seymour Amster | 250.00 | 250.00 | P2015 \$250.00 |
| 04/16/2015 | Sabrina Beldner 3721 Dixie Canyon Avenue Sherman Oaks, CA 91423 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney McGuire Woods LLP | 100.00 | 100.00 | P2015 \$100.00 |
| 03/26/2015 | Bruce Bennett 1156 Napoli Drive Pacific Palisades, CA 90272 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Jones Day LLP | 500.00 | 500.00 | P2015 \$500.00 |
| 03/26/2015 | Paula Bennett 1156 Napoli Drive Pacific Palisades, CA 90272 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Holmes, Diggs & Eames, PLLC | 500.00 | 500.00 | P2015 \$500.00 |

SUBTOTAL \$ 1,450.00

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 14,800.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 467.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$ 15,267.00**

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>5</u> of <u>26</u> |

NAME OF FILER

Cole Ettman for City Council 2015

I.D. NUMBER

1370863

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|---|-----------------------------|--|---------------------------------------|
| 04/16/2015 | Barclay B. Butera 700 East 15th Street Newport Beach, CA 92663 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner Barclay Butera Interiors | 250.00 | 250.00 | P2015 \$250.00 |
| 04/01/2015 | Doug M. Champion 828 North Hudson Avenue, Apartment 101 Los Angeles, CA 90038 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Associate Attorney Gibson Dunn | 400.00 | 400.00 | P2015 \$400.00 |
| 04/09/2015 | Reeve E. Chudd 401 Alma Real Drive Pacific Palisades, CA 90272 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Ervin Cohen & Jessup, LLP | 500.00 | 500.00 | P2015 \$500.00 |
| 04/07/2015 | Troup Coronado 904 Hilldale Avenue, #7 West Hollywood, CA 90069 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | President/Founder Troup Consulting LLC | 100.00 | 100.00 | P2015 \$100.00 |
| 04/02/2015 | Michael Dean 550 West 45th Street, Apt. 906 New York, NY 10036 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | TV Producer The Dr. Oz Show | 100.00 | 100.00 | P2015 \$100.00 |

SUBTOTAL \$ 1,350.00

***Contributor Codes**

- IND - Individual
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(other than PTY or SCC)
- OTH - Other (e.g., business entity)
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- SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>6</u> of <u>26</u> |

| | |
|--|------------------------|
| NAME OF FILER Cole Ettman for City Council 2015 | I.D. NUMBER 1370863 |
|--|------------------------|

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 04/02/2015 | Elyse Eisenberg 1230 Horn Avenue, #526 West Hollywood, CA 90069 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Film Producer Elyse Eisenberg | 250.00 | 250.00 | P2015 \$250.00 |
| 04/13/2015 | Michael Eisenberg 3580 Wilshire Blvd., #1260 Los Angeles, CA 90010 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Michael Eisenberg | 100.00 | 100.00 | P2015 \$100.00 |
| 04/02/2015 | Adrienne Elias 7574 Seashell Crest Lane Lake Worth, FL 33467 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired n/a | 100.00 | 100.00 | P2015 \$100.00 |
| 04/16/2015 | Andrew J. Emmett 976 Larrabee Street, #130 West Hollywood, CA 90069 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Corporate Relations Manager L.A. Gay and Lesbian Center | 100.00 | 100.00 | P2015 \$100.00 |
| 03/04/2015 | Randy Ettman 3841 Cypress Avenue Brooklyn, NY 11224 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired n/a | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 1,050.00 | | |

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

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

SCHEDULE A (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>7</u> of <u>26</u> |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|--|-----------------------------|---|------------------------------------|
| 03/27/2015 | Todd Ettman 55 Cumberland Street Brooklyn, NY 11205 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sound Guy Todd Ettman | 250.00 | 250.00 | P2015 \$250.00 |
| 04/16/2015 | Eric Michael Finley 9162 Gordon Avenue La Habra, CA 90631 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Michael Kors | 100.00 | 100.00 | P2015 \$100.00 |
| 03/30/2015 | Doris P. Haims 11339 Chenault Street Los Angeles, CA 90049 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired n/a | 250.00 | 250.00 | P2015 \$250.00 |
| 02/20/2015 | Moloki Hand 209 Lenape Heights Avenue Las Vegas, NV 89148 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Aflac | 100.00 | 100.00 | P2015 \$100.00 |
| 04/02/2015 | Christina Pascale Hayes 24 Crossfield Court Bedminster, NJ 07921 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Sales Associate Fahey Realtors | 100.00 | 100.00 | P2015 \$100.00 |
| SUBTOTAL \$ | | | | 800.00 | | |

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

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

SCHEDULE A (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>8</u> of <u>26</u> |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 04/01/2015 | Eliezer Ibrahimzade 2770 Lombardy Road San Marino, CA 91108 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner PCH Group | 500.00 | 500.00 | P2015 \$500.00 |
| 04/16/2015 | Fortuna Benudiz Ippoliti 19809 Sleepyhollow Lane Tarzana, CA 91356 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Not Employed n/a | 400.00 | 400.00 | P2015 \$400.00 |
| 03/26/2015 | Gary Jacobs 722 North Crescent Drive Beverly Hills, CA 90210 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Gary Jacobs | 250.00 | 250.00 | P2015 \$250.00 |
| 04/13/2015 | Judi Kaufman 11766 Wilshire Blvd., 9th Floor Los Angeles, CA 90025 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired n/a | 500.00 | 500.00 | P2015 \$500.00 |
| 04/13/2015 | Roy Kaufman 11766 Wilshire Blvd., 9th Floor Los Angeles, CA 90025 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Partner/Business Management RBZ, LLP | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 2,150.00 | | |

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

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

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 9 of 26 |

| | |
|--|------------------------|
| NAME OF FILER Cole Ettman for City Council 2015 | I.D. NUMBER 1370863 |
|--|------------------------|

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|---|-----------------------------|--|---------------------------------------|
| 04/16/2015 | Law Offices of Stephen M. Martin 1180 South Beverly Drive, Suite 411 Los Angeles, CA 90035 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 100.00 | 100.00 | P2015 \$100.00 |
| 04/16/2015 | Joseph Lecz 906 North Doheny Drive, #502 Marina Del Rey, CA 90292 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Producer Joseph Lecz | 100.00 | 100.00 | P2015 \$100.00 |
| 04/09/2015 | David Levin 4230 Duquense Avenue, #4 Culver City, CA 90232 Contribution Refunded, See Schedule E. | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Developer Reserved Group | 125.00 | 125.00 | P2015 \$125.00 |
| 04/16/2015 | Tammy Long 1247 12th Street Santa Monica, CA 90401 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Paralegal Weinstock Manion | 200.00 | 200.00 | P2015 \$200.00 |
| 04/02/2015 | Hernan Lopez 10201 West Pico Blvd. Los Angeles, CA 90064 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Officer LWWJ, LLC | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 1,025.00 | | |

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 (other than PTY or SCC)
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 SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 10 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 04/09/2015 | Marian Lee Mann 401 Alma Real Drive Pacific Palisades, CA 90272 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Private Investor Marian Mann | 500.00 | 500.00 | P2015 \$500.00 |
| 02/21/2015 | Joel R. Mogy 315 South Beverly Drive, #400 Beverly Hills, CA 90212 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | President Joel R. Mogy Investment Counsel | 500.00 | 500.00 | P2015 \$500.00 |
| 04/17/2015 | Frank Peck 1160 North Spaulding Avenue Los Angeles, CA 90046 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Retired n/a | 250.00 | 250.00 | P2015 \$250.00 |
| 04/06/2015 | Gary Ponce 42 Woods End Road Stamford, CT 06905 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Director, Marketing & Sales PricewaterhouseCoopers | 125.00 | 125.00 | P2015 \$125.00 |
| 04/06/2015 | Bruce Ramer 132 South Rodeo Drive Beverly Hills, CA 90212 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Gang, Tyre, Ramer & Brown | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 1,875.00 | | |

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 11 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 03/09/2015 | Hali Resnick 8787 Shoreham Drive, Apt. 702 West Hollywood, CA 90069 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Attorney Fox Networks Group | 250.00 | 250.00 | P2015 \$250.00 |
| 02/02/2015 | Roe Rutenberg 44935 Camino Veste Temecula, CA 92592 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Media-Expert Roe Rutenberg | 100.00 | 100.00 | P2015 \$100.00 |
| 03/24/2015 | Debra Saidoff 2980 North Beverly Glen Circle, Suite #300 Bel Air, CA 90077 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Not Employed n/a | 500.00 | 500.00 | P2015 \$500.00 |
| 03/24/2015 | Naty Saidoff 2980 North Beverly Glen Circle, Suite #300 Bel Air, CA 90077 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Real Estate Investment Naty Saidoff | 500.00 | 500.00 | P2015 \$500.00 |
| 04/17/2015 | Savino for New York 39 Broadway, Suite 2410 New York, NY 10006 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 1,850.00 | | |

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IND - Individual
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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 12 of 26 |

| | |
|--|------------------------|
| NAME OF FILER Cole Ettman for City Council 2015 | I.D. NUMBER 1370863 |
|--|------------------------|

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|---|---|---|-----------------------------|--|---------------------------------------|
| 03/23/2015 | Dean Schramm 4430 Agnes Avenue Studio City, CA 91607 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Manager/Producer The Schramm Group | 500.00 | 500.00 | P2015 \$500.00 |
| 04/16/2015 | Frank Smith 5669 Tuxedo Terrace Los Angeles, CA 90068 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Executive Officer AFG/Waldon Media | 250.00 | 250.00 | P2015 \$250.00 |
| 03/11/2015 | Kyle Thorpe 11454 Dona Dolores Place Studio City, CA 91604 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Publicist Kyle Thorpe | 500.00 | 500.00 | P2015 \$500.00 |
| 03/18/2015 | Sherry Weinman 10580 Wilshire Blvd., #14NE Los Angeles, CA 90024 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Not Employed n/a | 100.00 | 100.00 | P2015 \$100.00 |
| 03/25/2015 | Adam Weiss 2631 Castle Heights Place Los Angeles, CA 90034 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | General Counsel Cornerstone OnDemand | 500.00 | 500.00 | P2015 \$500.00 |
| SUBTOTAL \$ | | | | 1,850.00 | | |

*Contributor Codes
IND - Individual
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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>13</u> of <u>26</u> |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

| 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 THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--------------------|--|---|---|-----------------------------|--|---------------------------------------|
| 03/25/2015 | Malgorzata Weiss 2631 Castle Heights Place Los Angeles, CA 90034 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Associate Director The Atlanta Journal- Constitution | 500.00 | 500.00 | P2015 \$500.00 |
| 03/02/2015 | Kel Williams 301 Demonbreun Street, Unit 1415 Nashville, TN 37201 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Owner/Realtor EXIT Realty Elite | 250.00 | 250.00 | P2015 \$250.00 |
| 04/16/2015 | Samuel M. Wolling Jr. 4440 Sepulveda Blvd., Apt. 205 Sherman Oaks, CA 91403 Contribution Refunded on Subsequent Campaign Report | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Information Requested Information Requested | 100.00 | 100.00 | P2015 \$100.00 |
| 04/16/2015 | Jimmy Wood 125 West 16th Street, #161 New York, NY 10011 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Real Estate Halstead | 300.00 | 300.00 | P2015 \$300.00 |
| 04/02/2015 | Philip Wyckoff 1425 North Detroit Street, Suite 205 Los Angeles, CA 90046 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Marketing Consultant Wyckoff Partners, Inc. | 250.00 | 250.00 | P2015 \$250.00 |
| SUBTOTAL \$ | | | | 1,400.00 | | |

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 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule B – Part 1
Loans Received**

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

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 14 of 26 |

SEE INSTRUCTIONS ON REVERSE

| | |
|--|----------------------------|
| NAME OF FILER Cole Ettman for City Council 2015 | I.D. NUMBER 1370863 |
|--|----------------------------|

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|--|---|--|------------------------------------|--|--|----------------------------------|---|---|
| Cole Ettman 8581 Santa Monica Blvd. #362 West Hollywood, CA 90069 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Operating Officer Levine & Blit, LLP | \$ 25,000.00 | \$ 0.00 | <input checked="" type="checkbox"/> PAID \$ 25,000.00 <input type="checkbox"/> FORGIVEN \$ 0.00 | \$ 0.00 09/12/2015 DATE DUE | 0.00% RATE \$ 0.00 | \$ 25,000.00 09/12/2014 DATE INCURRED | CALENDAR YEAR \$ 25,000.00 PER ELECTION** \$ |
| Cole Ettman 8581 Santa Monica Blvd. #362 West Hollywood, CA 90069 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Chief Operating Officer Levine & Blit, LLP | \$ 0.00 | \$ 50,000.00 | <input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN \$ 0.00 | \$ 50,000.00 03/10/2016 DATE DUE | 0.00% RATE \$ 0.00 | \$ 50,000.00 03/10/2015 DATE INCURRED | CALENDAR YEAR \$ 25,000.00 PER ELECTION** \$ |
| † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$ | \$ | <input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$ | \$ DATE DUE | % RATE \$ | \$ DATE INCURRED | CALENDAR YEAR \$ PER ELECTION** \$ |
| SUBTOTALS \$ | | \$ 50,000.00 | \$ 25,000.00 | \$ 50,000.00 | \$ 0.00 | | | |

Schedule B Summary

1. Loans received this period \$ 50,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period \$ 25,000.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (**Subtract** Line 2 from Line 1.) **NET \$ 25,000.00**
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

†Contributor Codes
IND – Individual
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(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

**Schedule C
Nonmonetary Contributions Received**

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

SCHEDULE C

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 15 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

| 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) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--|--|---|--|----------------------------------|---------------------------|---|------------------------------------|
| 03/27/2015 | The Gendarmerie Boutique and Spa 9069 Nemo Street West Hollywood, CA 90069 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | Fundraising Event | 200.00 | 200.00 | 2015 \$200.00 |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| | | <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | | | | |
| <i>Attach additional information on appropriately labeled continuation sheets.</i> | | | | | SUBTOTAL \$ | 200.00 | |

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 200.00
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 200.00

*Contributor Codes
 IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

**Schedule E
Payments Made**

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

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 16 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes 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 airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Darby Levin dba Darby Levin Consulting 13260 Moorpark Street, #5 Sherman Oaks, CA 91423 | CNS | | | 4,500.00 |
| Darby Levin dba Darby Levin Consulting 13260 Moorpark Street, #5 Sherman Oaks, CA 91423 | CNS | | | 4,500.00 |
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 341.81 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 9,341.81**

Schedule E Summary

| | |
|--|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 23,741.75 |
| 2. Unitemized payments made this period of under \$100 | \$ 94.95 |
| 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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 23,836.70 |

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

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

SCHEDULE E (CONT.)

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 17 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cole Ettman for City Council 2015

CODES: If one of the following codes 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 airtime and production costs |
| FL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 22.00 |
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 390.39 |
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 297.75 |
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 349.50 |
| Deane & Company 1787 Tribute Road, Suite K Sacramento, CA 95815 | PRO | | | 500.00 |

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

SUBTOTAL \$ 1,559.64

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

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

SCHEDULE E (CONT.)

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 18 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

CODES: If one of the following codes 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 7.15 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 3.95 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 28.52 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 28.52 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 3.95 |

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

SUBTOTAL \$ 72.09

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

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

SCHEDULE E (CONT.)

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 19 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Cole Ettman for City Council 2015

CODES: If one of the following codes 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 airtime and production costs |
| FL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 151.79 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 51.07 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 76.70 |
| Democracy Engine 2125 14th Street, NW, #101W Washington, DC 20009 | OFC | | | 25.35 |
| IWI Promotions Inc. 3011 Greenoak Court San Mateo, CA 94403 | CMP | | | 4,725.00 |

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

SUBTOTAL \$ 5,029.91

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

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

SCHEDULE E (CONT.)

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 20 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

Cole Ettman for City Council 2015

CODES: If one of the following codes 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| David Levin 4230 Duquense Avenue, #4 Culver City, CA 90232 Contribution Refunded | | Refund of Contribution | 125.00 |
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | FND | | 1,132.49 |
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | POS | | 39.20 |
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | OFC | | 9.49 |
| Meridian Graphics 2652 Dow Avenue Tustin, CA 92780 | LIT | | 2,908.12 |

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

SUBTOTAL \$ 4,214.30

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

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

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

SCHEDULE E (CONT.)

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 21 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cole Ettman for City Council 2015

CODES: If one of the following codes 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 airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| Political Data, Inc. P.O. Box 59570 12501 Imperial Highway, Suite 200, Norwalk, CA 90650 Norwalk, CA 90652 | OFC | | | 1,865.00 |
| The Harman Press 6840 Vineland Avenue North Hollywood, CA 91605 | CMP | | | 109.00 |
| Arielle Yuspeh 1010 Hilldale Avenue West Hollywood, CA 90069 | CNS | | | 1,250.00 |
| Paul Zahn 1207 N Flores Street, #21 West Hollywood, CA 90069 | CNS | | | 300.00 |
| | | | | |

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

SUBTOTAL \$ 3,524.00

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

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

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

| | | |
|-----------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 22 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

Cole Ettman for City Council 2015

CODES: If one of the following codes 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 | FET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--------------------------------|---|------------------------------------|---|--|
| Darby Levin dba Darby Levin Consulting 13260 Moorpark Street, #5 Sherman Oaks, CA 91423 | CNS | 4,500.00 | 0.00 | 4,500.00 | 0.00 |
| The Harman Press 6840 Vineland Avenue North Hollywood, CA 91605 | CMP | 0.00 | 1,495.48 | 0.00 | 1,495.48 |
| American Express Box 0001 2965 West Corporate Lakes Blvd., Weston, FL, 33331 Los Angeles, CA 90096 | Credit Card Payment | 0.00 | 334.00 | 0.00 | 334.00 |

| | | | | | |
|--|---------------------|------------|------------|------------|----------|
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS \$ | 4,500.00\$ | 1,829.48\$ | 4,500.00\$ | 1,829.48 |
|--|---------------------|------------|------------|------------|----------|

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 \$** 4,601.33
- 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 \$** 4,800.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -198.67
May be a negative number

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

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

SCHEDULE F (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 23 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

CODES: If one of the following codes 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | 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 are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Arielle Yuspeh 1010 Hilldale Avenue West Hollywood, CA 90069 | CNS | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| Arielle Yuspeh 1010 Hilldale Avenue West Hollywood, CA 90069 | OFC | 0.00 | 100.18 | 0.00 | 100.18 |
| Arielle Yuspeh 1010 Hilldale Avenue West Hollywood, CA 90069 | OFC | 0.00 | 58.16 | 0.00 | 58.16 |
| Courtney Rose Hamilton 29620 Kimberly Drive Agoura Hills, CA 91301 | CNS | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| SUBTOTALS \$ | | 0.00 \$ | 2,408.34 \$ | 0.00 \$ | 2,408.34 |

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

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

SCHEDULE F (CONT.)

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 24 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

CODES: If one of the following codes 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 airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | 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 are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | POS | 0.00 | 9.80 | 0.00 | 9.80 |
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | FND | 0.00 | 323.96 | 0.00 | 323.96 |
| Eli Lipmen 3231 Cheviot Vista Place, #303 Los Angeles, CA 90034 | OFC | 0.00 | 29.75 | 0.00 | 29.75 |
| Paul Zahn 1207 N Flores Street, #21 West Hollywood, CA 90069 | CNS | 300.00 | 0.00 | 300.00 | 0.00 |
| SUBTOTALS \$ | | 300.00 \$ | 363.51 \$ | 300.00 \$ | 363.51 |

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

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

SCHEDULE G

| | | |
|---|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page 25 of 26 |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR | | |
| American Express | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cole Ettman for City Council 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

CODES: If one of the following codes 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | 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 are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Asteva Print & Wear 1814 Flower Street Glendale, CA 91201 | CMP | | 334.00 |
| | | | |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 334.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

**Schedule I
Miscellaneous Increases to Cash**

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

SCHEDULE I

| | | |
|-----------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/01/2015 | |
| through | 04/18/2015 | Page <u>26</u> of <u>26</u> |
| NAME OF FILER | | I.D. NUMBER |
| Cole Ettman for City Council 2015 | | 1370863 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cole Ettman for City Council 2015

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
|---------------|---|------------------------|----------------------------|
| 02/26/2015 | Darby Levin dba Darby Levin Consulting 13260 Moorpark Street, #5 Sherman Oaks, CA 91423 | Void Check | 4,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 4,500.00

Schedule I Summary

| | |
|---|--------------------------|
| 1. Itemized increases to cash this period. | \$ 4,500.00 |
| 2. Unitemized increases to cash of under \$100 this period. | \$ 0.00 |
| 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) | \$ 0.00 |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) | TOTAL \$ 4,500.00 |