Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) Type or print in			int in ink.	Pope Same CITY OF WEST	TOLL'	LIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		Statement covers period from 02/15/2015 through 05/31/2015	Date of election if applicable (Month, Day, Year)	OFFICE OF THE	Page	· ·
1. Type of Recipient Committee: A Sofficeholder, Candidate Controlled Con State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	nmittee [Complete Parts 1, 2, 3, and 4. 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 Statemen Semi-annual Statemen Termination Statemen (Also file a Form 410 Amendment (Explain	nt t Termination)	Quarterly Sta Special Odd- Supplementa Statement - A	Year Report
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME I D'AMICO FOR COUNCIL 2015 STREET ADDRESS (NO P.O. BOX) 8228 W. SUNSET BLVD., STE. 109		I.D. NUMBER 1364628 (E)	Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS 515 S. FIGUEROA STRI CITY LOS ANGELES	EET, STE. 1110 STATE CA	ZIP CODE 90071	AREA CODE/PHONE (213) 624-6200
WEST HOLLYWOOD MAILING ADDRESS (IF DIFFERENT) NO. AND 515 S. FIGUEROA ST., STE. 1110 CITY LOS ANGELES OPTIONAL: FAX / E-MAIL ADDRESS OURWEHO@ME.COM	CA 90 STREET OR P.C STATE ZIP	CODE AREA CODE/PHONE 1046 (310)498-5783 1. BOX CODE AREA CODE/PHONE 1071	FLORA YIN MAILING ADDRESS 515 S. FIGUEROA STRE	EET, STE. 1110 STATE CA	ZIP CODE 90071	AREA CODE/PHONE (213)624-6200
I. Verification I have used all reasonable diligence in prepare under penalty of perjury under the laws of the Executed on 06/01/2015 Date	ring and review State of Califo	mia that the foregoing is true and corr By	signature of Treasuler or Assistance of Controlling Officeholder, Candidate, State Measure F Signature of Controlling Officeholder, Candidate,	nt Treasure) Proponent or Responsible Officer of State Measure Proponent		e and complete. I certify
Date		•	Signature of Controlling Officeholder, Candidate,	State Measure Proponent		

CALIF		ERPAG	16		
FC)RM			4	
Page	2	of	33	İ	

	Controlled Co	mmittee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CAND	IDATE			NAME OF BALLOT MEASURE				
JOHN D'AMICO								
OFFICE SOUGHT OR HELD (INCLUDE	LOCATION AND DIS	STRICT NUMBER IF APPLICABL	E)	BALLOT NO. OR LETTER	JURISDICTI	ON	Tm	SUPPORT
WEST HOLLYWOOD CITY COUNCI	L				1			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY STATE	ZIP					
8228 W. SUNSET BLVD., STE.	109	WEST HOLLYWOOD CA	90046	Identify the controlling of	ficeholder, ca	ndidate, or state	measure p	proponent, if ar
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not In not included in this statement that contributions or make expenditure	are controlled by	you or are primarily formed to	nmittees o receive	OFFICE SOUGHT OR HELD		DIS	TRICT NO. IF	F ANY
COMMITTEE NAME		I.D. NUMBER						
		į.						
NAME OF TREASURER		CONTROLLED COMMITTE	EE? 7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Offic	ceholder Comn is committee is prin	mittee Lis	st names of ed.
COMMITTEE ADDRESS STRE	ETADDRESS (NO P	☐ YES ☐ NO	7. 	Primarily Formed Can officeholder(s) or candidate(s	s) for which thi	ceholder Comn s committee is prin	marily forme	ed.
COMMITTEE ADDRESS STRE		☐ YES ☐ NO		officeholder(s) or candidate(s	S) for which thi	s committee is prin	or HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STRE CITY COMMITTEE NAME		YES NO		NAME OF OFFICEHOLDER OR	s) for which thi Candidate Candidate	OFFICE SOUGHT OFFICE SOUGHT	OR HELD OR HELD	ed. SUPPORT OPPOSE
COMMITTEE ADDRESS STRE		YES NO		officeholder(s) or candidate(s	s) for which thi Candidate Candidate	OFFICE SOUGHT	OR HELD OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STRE		YES NO	E/PHONE	NAME OF OFFICEHOLDER OR	S) for which this CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OFFICE SOUGHT	OR HELD OR HELD OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STRE CITY COMMITTEE NAME NAME OF TREASURER		PO. BOX) ZIP CODE AREA CODI I.D. NUMBER CONTROLLED COMMITTE YES NO	E/PHONE	NAME OF OFFICEHOLDER OR ON NAME OF OTHER OR OTHER OR OTHER OR OTHER OR OTHER OTHER OR OTHER OTHER OR OTHER OTHE	S) for which this CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OFFICE SOUGHT OFFICE SOUGHT	OR HELD OR HELD OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period from 02/15/2015 CALIFORNIA 460

through 05/31/2015 Page 3 of 33

					1364628
Contributions Received	(1	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR YOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	12,800.00	\$	53,555.00	General Elections
2. Loans Received		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	12,800.00	\$	53,555.00	20. Contributions
4. Nonmonetary Contributions Schedule C, Line 3		0.00		210.00	Received \$\$
5. TOTAL CONTRIBUTIONS RECEIVED	\$	12,800.00	\$	53,765.00	21. Expenditures Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4		61,006.28	\$	104,439.66	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	61,006.28	\$	104,439.66	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		-6,170.67		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment		0.00		210.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	54,835.61	\$	104,649.66	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	45,506.28	το.	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		12,800.00	am	ounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		2,700.00		responding amounts m 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		61,006.28	rep	ort. Some amounts in lumn A may be negative	reported in Column B.
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0,00	figt	res that should be	
If this is a termination statement, Line 16 must be zero.			pe	otracted from previous riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	0.00		,	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			FPPC Form 460 (January/05 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772

Schedule A

Type or print in ink.

SCI		

Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from02/15/2		california 460		
SEE INSTRUCTION	ONS ON REVERSE			through _05/31/2	015	Page4	of33	
						I.D. NUMBER	२	
D'AMICO FOR	COUNCIL 2015	·				1364628		
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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
03/01/2015	AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO, COUNCIL 36 (ID# 747152) 514 SHATTO PLACE, 3RD FLOOR LOS ANGELES, CA 90020	□IND 図COM □OTH □PTY □SCC		250.00	2	50.00 G2019	5 \$250.00	
02/20/2015	ANAWALT LUMBER CO. 11060 W. PICO BLVD. LOS ANGELES, CA 90064	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00 G201	5 \$500.00	
03/01/2015	APARTMENT ASSOCIATION OF LOS ANGELES POLITICAL ACTION COMMITTEE (ID# 811735) 621 S. WESTMORELAND AVE. LOS ANGELES, CA 90005	□IND ③COM □OTH □PTY □SCC		500.00	5	00.00 G201	5 \$500.00	
03/01/2015	KATHLEEN BARTOLO 8990 LLOYD PLACE WEST HOLLYWOOD, CA 90069	⊠IND □COM □OTH □PTY □SCC	CONSULTANT KATE BARTOLO & ASSOCIATES	200.00	2	00.00 G2015	5 \$200.00	
03/01/2015	ELENOR BEROUKHIM-GABAY 1468 DONHILL DR. BEVERLY HILLS, CA 90210	⊠IND □COM □OTH □PTY □SCC	HOMEMAKER	500.00	5	00.00 G2015	\$500.00	
			SUBTOTAL\$	1,950.00				
 Amount re (Include al Amount re 	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.				IND - I COM - OTH - PTY -	- Other (e.g., Political Party	PTY or SCC) business entity)	
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colur	nn A, Line 1.)	TOTAL \$	12,800.00	<u> </u>	SITIAN CONTRIB	outor Committee	

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

		SCHEDULE A (CONT.)
State	ment covers period	CALIFORNIA ACO
from	02/15/2015	FORM 40U
through	05/31/2015	Page 5 of 33
		I.D. NUMBER

NAME OF FILER

D'AMICO FOR	COUNCIL 2015				13646	628	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LO. 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 ELECT TO DATE (IF REQUIR	E
03/01/2015	MICHAEL BRAUM 6551 VAN NUYS BLVD., MEZZANINE FLOOR VAN NUYS, CA 91401	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	OWNER BRAUM CONSTRUCTION AND MANAGEMENT	500.00	500.00	G2015	\$500.00
02/20/2015	TENECIA CASSEY 7229 DALTON AVE. LOS ANGELES, CA 90047	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	CONSTRUCTION MANAGEMENT UNIVERSITY OF CALIFORNIA, LOS ANGELES	100.00	100.00	G2015	\$100.00
03/06/2015	JOSEPH CLAPSADDLE 1013 CAROL DR. WEST HOLLYWOOD, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	OWNER JOSEPH CLAPSADDLE & ASSOCIATES	100.00	100.00	G2015	\$100.00
02/26/2015	MAURICE LEE CONDON 1279 N. HARPER AVE., #102 WEST HOLLYWOOD, CA 90046	⊠IND □COM □OTH □PTY □SCC	CONFERENCE PRODUCER PACESETTER PRODUCTIONS	100.00	100.00	G2015	\$100.00
03/01/2015	STEVEN L. DAVIS 1215 N. HAYWORTH AVE. #201 WEST HOLLYWOOD, CA 90046	⊠IND □COM □OTH □PTY □SCC	STORE MANAGER AIDS HEALTHCARE FOUNDATION	100.00	100.00	G2015	\$200.00
			SUBTOTAL \$	900.00			(10 (24) (41) (41) (41) (42)

*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

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

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA 160
from 02/15/2015	FORM 400
through05/31/2015	Page6 of33

I.D. NUMBER

NAME OF FILER

D'AMICO FOR	COUNCIL 2015				1364	628
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)
02/18/2015	DOMENICK D'ERCOLE 22 JEFFERSON ST. FREEPORT, NY 11520	⊠IND □COM □OTH □PTY □SCC	FINANCIAL ADVISOR METLIFE	100.00	100.00	G2015 \$100.0
03/01/2015	EUGENE DETCHEMENDY 560 BRADFORD ST. PASADENA, CA 91105	⊠IND □COM □OTH □PTY □SCC	LEASING CONSULTANT DETCHEMENDY CONSULTING	500.00	500.00	G2015 \$500.0
03/01/2015	MICHAEL DODGE-NAM 841 WESTMOUNT DR., #101 WEST HOLLYWOOD, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	INTERNET EXECUTIVE EVOLVE MEDIA LLC	500.00	500.00	G2015 \$500.0
02/20/2015	ELECTRIC SUPPLY CONNECTION, INC. 12220 W. PICO BLVD. LOS ANGELES, CA 90064	□IND □COM 図OTH □PTY □SCC		500.00	500.00	G2015 \$500.0
03/01/2015	ROBERT FRASHURE 4055 REDWOOD AVE., #104 LOS ANGELES, CA 90066	⊠IND □COM □OTH □PTY □SCC	ARTIST ROBERT FRASHURE	500.00	500.00	G2015 \$500.0
			SUBTOTALS	2,100.00		

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OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

02/15/2015

				from02/15,	/2015	FORM	
NAME OF SUCE				through 05/31,	/2015 Pag	e	of33
NAME OF FILER					I.D.	NUMBER	
D'AMICO FOR	COUNCIL 2015				136	4628	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)	Т	ELECTION O DATE REQUIRED)
03/01/2015	MAHBOUBEH GABAY 9112 ALANDA PLACE BEVERLY HILLS, CA 90210	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	HOMEMAKER	500.00	500.0	G2015	\$500.00
03/01/2015	SHIRIN GABAY 1474 DONHILL DR. BEVERLY HILLS, CA 90210	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	HOMEMAKER	500.00	500.0	G2015	\$500.00
02/19/2015	LAURIE HASENCAMP 16832 CALLE DE SARAH PACIFIC PALISADES, CA 90272	⊠IND □COM □OTH □PTY □SCC	RETIRED	100.00	100.0	G2015	\$100.00
02/16/2015	FRITZ HOELSCHER 2752 BAYSHORE DR. NEWPORT BEACH, CA 92663	⊠IND □COM □OTH □PTY □SCC	REAL ESTATE BROKER FRITZ HOELSCHER	500.00	0.04	G2015	\$500.00
02/24/2015	FRITZ HOELSCHER 2752 BAYSHORE DR. NEWPORT BEACH, CA 92663	⊠IND □COM □OTH □PTY □SCC	REAL ESTATE BROKER FRITZ HOBLSCHER	-500.00	0.06	G2015	\$500.00
			SUBTOTALS	\$ 1,100.00			

*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

Type or print in ink.

Amounts may be rounded

SCHEU	ULE P	(CON	.l.)
**	4.6500	200	

monetary Contributions Received		Amounts may t		Statement cov	ers period	CALIFORNIA 160		
				from02/15.		FO	RM 4:00	
				through05/31,	/2015	Page	8 of <u>33</u>	
NAME OF FILER						I.D. NUMI	BER	
D'AMICO FOR	COUNCIL 2015					136462	3	
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO	OR CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE	TO DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)		R ELECTION TO DATE REQUIRED)
02/19/2015	LEE KLOSINSKI 12735 HORTENSE ST. STUDIO CITY, CA 91604	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	ADMINISTRATOR UNIVERSITY OF CALIFORNIA, LOS ANGELES	100.00	100.00	G2015	\$100.00
03/07/2015	L.A. CHECKER CAB COOPERATIVE, INC. 14943 CALIFA ST. VAN NUYS, CA 91411	□IND □COM 図OTH □PTY □SCC		500.00	500.00	G2015	\$500.00
03/01/2015	JALEH LALEHZARZADEH 6551 VAN NUYS BLVD., MEZZANINE FLOOR VAN NUYS, CA 91401		ACCOUNTANT BRAUM CONSTRUCTION AND MANAGEMENT	500.00	500.00	G2015	\$500.00
03/01/2015	RAYMOND LEVY 9771 TOTTENHAM CT. BEVERLY HILLS, CA 90210		VICE PRESIDENT UNILEV CAPITAL CORP.	500.00	500.00	G2015	\$500.00
03/02/2015	JAUNTY NAVI 595 EVELYN PL. BEVERLY HILLS, CA 90210		THERAPIST JAUNTY NAVI	500.00	500.00	G2015	\$500.00
			SUBTOTAL \$	2,100.00		100 100 100	

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IND - Individual

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

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Type or print in ink.

Amounts may be rounded to whole dollars.

			SCH	EDULE	A (CC	NT.)
Stat	ement covers period	CALIF	ORN	IIA .	16	a
from	02/15/2015	_ FC	RM			4
through	05/31/2015	Page	9	of	33	

NAME OF FILER	· · · · · · · · · · · · · · · · · · ·				ray	· '	U1
D'AMICO FOR	COUNCIL 2015					IUMBER	
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)	T	ELECTION O DATE EQUIRED)
03/02/2015	JONATHAN NAVI 2345 E. 52ND ST. VERNON, CA 90058	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	BUSINESS OWNER P&M DISTRIBUTORS	500.00	500.00	G2015	\$500.00
02/20/2015	AMIR PAKRAVAN 18379 LAKE ENCINO DR. ENCINO, CA 91316	⊠IND □COM □OTH □PTY □SCC	RETIRED	500.00	500.00	G2015	\$500.00
02/20/2015	ESTER N. PAKRAVAN 18379 LAKE ENCINO DR. ENCINO, CA 91316	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	RETIRED	500.00	500.00	G2015	\$500.00
03/01/2015	MITRA SAEIDY 629 N. MAPLE DR. BEVERLY HILLS, CA 90210	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	HOMEMAKER	500.00	500.00	G2015	\$500.00

DESIGNER

PAULINE SAEIDY

SUBTOTAL \$

XIND

□сом

OTH PTY SCC

*Contributor Codes

IND - Individual

03/01/2015

COM - Recipient Committee

(other than PTY or SCC)

PAULINE SAEIDY

629 N. MAPLE DR.

BEVERLY HILLS, CA 90210

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

500.00 G2015

\$500.00

500.00

2,500.00

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

		SCHEDULE A (CONT.)
State	ment covers period	CALIFORNIA ACO
from	02/15/2015	FORM 400
through_	05/31/2015	_ Page10 of33
	***************************************	I.D. NUMBER

NAME OF FILER	
NAME OF LIFTER	

D'AMICO FOR COUNCIL 2015

					1364	328
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)
02/16/2015	KAMRAN SHOOSHANI 1165 ANGELO DR. BEVERLY HILLS, CA 90210	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	SALES BOBCO METAL	500.00	500.00	G2015 \$500.00
03/07/2015	UNITED INDEPENDENT TAXI DRIVERS, INC. 900 N. ALVARADO ST. LOS ANGELES, CA 90026	□IND □COM 図OTH □PTY □SCC		500.00	500.00	G2015 \$500.00
03/01/2015	WORLD-WIDE DRAPERY FABRIC, INC. 910 S. WALL ST. LOS ANGELES, CA 90015	□IND □COM 図OTH □PTY □SCC		500.00	500.00	G2015 \$500.00
02/20/2015	BRANDON J. ZARIAN 2707 BLUE WATER DR. CORONA DEL MAR, CA 92625	⊠IND COM OTH PTY SCC	RCFE ADMINISTRATOR BLUE WATER VISTA, LLC	500.00	500.00	G2015 \$500.00
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTALS	2,000.00		

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(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party
SCC - Small Contributor Committee

Schedule E	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFOR	
Payments Made	to whole dollars.	from02/15/2015	FORM	
SEE INSTRUCTIONS ON REVERSE		through05/31/2015	Page 11	
NAME OF FILER		The state of the s	I.D. NUMBE	
D'AMICO FOR COUNCIL 2015			1364628	
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code	e. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs	

petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

phone banks

print ads

PET

PHO

PRT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
QGIV, INC. 53 LAKE MORTON DR. LAKELAND, FL 33801	OFC		125.29
QGIV, INC. 53 LAKE MORTON DR. LAKELAND, FL 33801	OFC		57.20
900 STRADELLA VE LLC 250 BOWERY, 2ND FLOOR NEW YORK, NY 10012	CONTRI	BUTION RETURNED	500.00

1. Itemized payments made this period. (Include all Schedule E subtotals.) _______\$ 60,951.28

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

0.00

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF

VOT voter registration

candidate travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

SCHEDULE E

Schedule E Summary

CVC civic donations

LEG legal defense

LIT

FND fundraising events

FIL candidate filing/ballot fees

campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

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 460
from	02/15/2015	FORM TOO
through_	05/31/2015	Page 12 of 33
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015							1364628	!
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FNO fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member commeetings and office expens petition circular phone banks polling and supostage, deliverselvers.	munication I appearan ses ating urvey rese very and r	s ices	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti returned contributions campaign workers' salari t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgir transfer between committi voter registration information technology co	ion costs ies production costs and meals ng, and meals tees of the sam	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	-	AMOUNT PAID
AMERICAN EXPRESS	***************************************		OFC	· · · · · · · · · · · · · · · · · · ·	****			199.5

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN EXPRESS 200 VESEY ST. NEW YORK, NY 10285	OFC		199.53
AMERICAN EXPRESS 200 VESEY ST. NEW YORK, NY 10285	OFC	, , , , , , , , , , , , , , , , , , , ,	96.72
AUTOMATED MAILERS 26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630	LIT		4,909.78
AUTOMATED MAILERS 26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630	LIT		835.00
AUTOMATED MAILERS 26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630	LIT		11,339.02

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 17,380.05

Schedule F

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER D'AMICO FOR COUNCIL 2015	Type or print Amounts may b to whole do	e rounded		from _ throug	02/15/2015 h 05/31/2015	CALIFO FOR	M 490
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic 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, deli	munications d appearance ses ating urvey resear very and me	es	RAD (RFD (RFD (RFD (RFD (RFD (RFD (RFD (RF	describe the payment adio airtime and production returned contributions campaign workers' salarie v. or cable airtime and processing and the candidate travel, lodging, a staff/spouse travel, lodging ransfer between committe voter registration information technology cos	t. In costs s oduction costs nd meals is, and meals es of the sam	ie candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) AUTOMATED MAILERS		CODE	OR D	ESCRIPTION	OF PAYMENT		AMOUNT PAID
26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630 JOHN BEACH 7360 HOLLYWOOD BLVD., STE. B LOS ANGELES, CA 90046		LIT		***************************************			2,660.00
FLIPAGRAM, INC. 1288 LAGO VISTA DR. BEVERLY HILLS, CA 90210			CONTRIBUTION RE	FUND			500.00
GROUP FOUNDATION FOR ADVANCING MENTAL HEALTH 25 E. 21ST STREET, 6TH FLOOR NEW YORK, NY 10010		CVC					1,600.00
GROUP PSYCHOTHERAPY ASSOCIATION OF LOS ANGELES 3676 LONGRIDGE AVE., #1 SHERMAN OAKS, CA 91423		CVC					201.61
* Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D.			SI	IRTOTAL \$	5 227 61

Sahadula E

SCHEDULE	E (CONT.)
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(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print Amounts may b to whole do	e rounded		Sta from throug	02/15/2015 h05/31/2015	CALIFO FOR	RM 400
D'AMICO FOR COUNCIL 2015						136462	28
CODES: If one of the following codes accurately described accurately des	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munication d appearan eses lating survey rese every and n	s ces	RAD RFD RFD RFD RFD RFD RFD RFD RFD RFD RF	describe the paymeradio airtime and product returned contributions campaign workers' salativ. or cable airtime and candidate travel, lodging staff/spouse travel, lodg transfer between commovoter registration information technology.	ction costs aries production cost g, and meals ging, and meals ittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
VALENTINA MATIJI 1147 N. VISTA ST., #2 WEST HOLLYWOOD, CA 90046		CNS					1,000.00
KEITH RAND 8623 RUGBY DRIVE WEST HOLLYWOOD, CA 90069		CMP					1,227.71
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071		PRO					2,173.13
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071		PRO					2,482.14
REED & DAVIDSON, LLP 515 S. FIGUEROA ST., STE. 1110 LOS ANGELES, CA 90071		PRO					1,352.83

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

SUBTOTAL \$

8,235.81

Cobodule E

Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER D'AMICO FOR COUNCIL 2015	Type or print Amounts may b to whole do	e rounded			02/15/2015 05/31/2015	Page	15 of 33 ER
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearanc ses ating urvey resea very and me	es	RAD radio : RFD return SAL campa TEL t.v. or TRC candid TRS staff/s TSF transfe VOT voter	airtime and productions aign workers' salarie cable airtime and priate travel, lodging, a pouse travel, lodging or between committe	on costs s oduction costs and meals and meals ses of the san	s ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039		CODE	OR DES	CRIPTION OF PA	YMENT		AMOUNT PAID 4,907.45
RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039		SAL					2,591.00
RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039		SAL					4,886.70
RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039		CNS					9,000.00
RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039		OFC					47.92
* Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D	1		9	URTOTAL \$	21 433 05

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

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

		SCHEDULE E (CONT.)
State	ement covers period	CALIFORNIA 460
from	02/15/2015	FORM 40U
through	05/31/2015	Page 16 of 33
		t.D. NUMBER

D'AMICO FOR COUNCIL 2015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1364628 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 returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL, FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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
RENEE NAHUM AND ASSOCIATES LLC 2350 HIDALGO AVE. LOS ANGELES, CA 90039	SAL		5,750.00
TAI SUNNANON 1140 ALTA LOMA RD., #1 WEST HOLLYWOOD, CA 90069	OFC		590.89
TAI SUNNANON 1140 ALTA LOMA RD., #1 WEST HOLLYWOOD, CA 90069	OFC		291.89
TAI SUNNANON 1140 ALTA LOMA RD., #1 WEST HOLLYWOOD, CA 90069	OFC		457.66
TIME WARNER CABLE 60 COLUMBUS CIRCLE NEW YORK, NY 10023	WEB		497.85

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

SUBTOTAL \$

7,588.29

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

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

		SCHEDULE E (CONT.
Statem	ent covers period	CALIFORNIA 160
from	02/15/2015	FORM
through	05/31/2015	Page 17 of 33
		I.D. NUMBER

D'AMICO FOR COUNCIL 2015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1364628 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 РЮ phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS **ND** 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 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
WEHO NEWS 7985 SANTA MONICA BLVD., #596 WEST HOLLYWOOD, CA 90046	WEB			400.00
		-		
		and the state of t		

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

SUBTOTAL \$

400.00

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

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

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

MBR member communications

MTG meetings and appearances

CALIFORNIA Statement covers period **FORM** 02/15/2015 through __05/31/2015 Page 18 of 33 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

1364628

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

D'AMICO FOR COUNCIL 2015

CNS campaign consultants

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		SAL campaign workers' salaries TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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	
AUTOMATED MAILERS 26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630	LIT	4,909.78	0.00	4,909.78	0.00	
WEHO NEWS 7985 SANTA MONICA BLVD., #596 WEST HOLLYWOOD, CA 90046	WEB	400.00	0.00	400.00	0.00	
AUTOMATED MAILERS 26499 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630	OFC	270.00	0.00	270.00	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS :	\$ 5,579.78\$	0.00\$	5,579.78\$	0.00	

Schedule F Summary

1. T	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.)	0.00
	otal accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on	

s period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1.	Enter the difference here and
on the Summary Page, Column A, Line 9.)	

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEĐULE F (CONT.)

1364628

Statement covers period	CALIFORNIA 160
from02/15/2015	FORM 400
through 05/31/2015	Page 19 of 33
	I.D. NUMBER

NAME OF FILER

D'AMICO FOR 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 staff/spouse travel, lodging, and meals TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense

LIT campaign literature and mailings PRO professional services (legal, accounting) VOT voter registration

VOT voter registration

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
TAI SUNNANON 1140 ALTA LOMA RD., #1 WEST HOLLYWOOD, CA 90069	OFC	590.89	0.00	590.89	0.00
	SUBTOTALS S	590.89	0.00	590.89	0.00

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 (
ment covers period	CALIFORNIA ACO
02/15/2015	FORM 40U
05/31/2015	Page 20 of 33
	ment covers period 02/15/2015 05/31/2015

 SEE INSTRUCTIONS ON REVERSE
 through 05/31/2015
 Page 20 of 33

 NAME OF FILER
 1.D. NUMBER

 D'AMICO FOR COUNCIL 2015
 1364628

AUTOMATED MAILERS

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

OM₽.	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		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		staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		
LEG	legal defense	PRO	professional services (legal, accounting)		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
U.S. POSTMASTER 2201 N. GRAND AVE. SANTA ANA, CA 92711	POS			3,528.02
	at a second seco			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,528.02

^{*} 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.

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.

Statement covers period		CALIFORNIA A CO
from	02/15/2015	FORM 460
through	05/31/2015	Page 21 of 33

WEB information technology costs (internet, e-mail)

I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and maitings

KEITH RAND

CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment
CMP CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
1 JT	compaign literature and marking	110	professional services (legal, accounting)	VOI	voter registration

PRT print ads

^{*} 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 C	DR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PROVA - THE ART OF PIZZA 8729 SANTA MONICA BLVD. WEST HOLLYWOOD, CA 90069	СМР			1,157.71

Attach additional information on appropriately labeled continuation sheets.

* 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)

TOTAL* \$

1,157.71

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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** 02/15/2015 **FORM**

from through 05/31/2015 SEE INSTRUCTIONS ON REVERSE Page 22 of 33 NAME OF FILER I.D. NUMBER D'AMICO FOR COUNCIL 2015 1364628 NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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 staff/spouse travel, lodging, and meals TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT 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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHANNAN CALLAND 219 ELLINGBROOK DR. MONTEBELLO, CA 90640	SAL		413.00
SHANNAN CALLAND 219 ELLINGBROOK DR. MONTEBELLO, CA 90640	SAL		455.00
SHANNAN CALLAND 219 ELLINGBROOK DR. MONTEBELLO, CA 90640	SAL		577.50
SHANNAN CALLAND 219 ELLINGBROOK DR. MONTEBELLO, CA 90640	SAL		500.00
MONTEBELLO, CA 90640			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,945.50

^{*} 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.

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

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 02/15/2015 **FORM** from through ___05/31/2015 Page 23 of 33 I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

print ads

PRO

PRT

CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks

FND fundraising events POL IND independent expenditure supporting/opposing others (explain)*

LEG legal defense campaign literature and mailings LIT

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals polling and survey research

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SAL	304.50
SAL	451.50
SAL	675.50
SAL	500.00
	SAL SAL

postage, delivery and messenger services

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

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

TOTAL* \$

1,931.50

independent contractor as reported on Schedule E.

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

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from 02/15/2015	FORM 40U
through05/31/2015	Page 24 of 33
***************************************	I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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 candidate travel, lodging, and meals TRC FND fundraising events polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) PRO 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 LD, NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURYN JOHNSON 537 W. HYDE PARK BLVD. INGLEWOOD, CA 90302	SAL		371.00
LAURYN JOHNSON 537 W. HYDE PARK BLVD, INGLEWOOD, CA 90302	SAL		430.50
LAURYN JOHNSON 537 W. HYDE PARK BLVD. INGLEWOOD, CA 90302	SAL		550.90
LAURYN JOHNSON 537 W. HYDE PARK BLVD. INGLEWOOD, CA 90302	SAL		500.00

Attach additional information on appropriately labeled continuation sheets.

* 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.

TOTAL* \$

1,852.40

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

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 02/15/2015 **FORM** from through $_{-05/31/2015}$ Page ___25___ of ___33__ I.D. NUMBER 1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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

PRO

PRT print ads

OMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks POL polling and survey research FND fundraising events POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions

SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JOSEPH KORNIEWICZ 8107 1/4 NORTON AVE. WEST HOLLYWOOD, CA 90046	SAL		173.60
JOSEPH KORNIEWICZ 8107 1/4 NORTON AVE. WEST HOLLYWOOD, CA 90046	SAL.		248.50
JOSEPH KORNIEWICZ 8107 1/4 NORTON AVE. WEST HOLLYWOOD, CA 90046	SAL		294.00
JOSEPH KORNIEWICZ 8107 1/4 NORTON AVE. WEST HOLLYWOOD, CA 90046	SAL		500.00

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,216.10

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
from ____02/15/2015

CALIFORNIA 460

through ___05/31/2015

Page ___26 __ of ___33

I.D. NUMBER

1364628

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

campaign literature and mailings

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

PRT

CMP campaion paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances 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 polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* 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

print ads

^{*} 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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JOSHUA LEE 1778 ORCHID, #104 LOS ANGELES, CA 90028	SAL		448.00
JOSHUA LEE 1778 ORCHID, #104 LOS ANGELES, CA 90028	SAL		469.00
JOSHUA LEE 1778 ORCHID, #104 LOS ANGELES, CA 90028	SAL		658.00
JOSHUA LEE 1778 ORCHID, #104 LOS ANGELES, CA 90028	SAL		500.00

Attach additional information on appropriately labeled continuation sheets.

* 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)

TOTAL* \$

2,075.00

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

D'AMICO FOR COUNCIL 2015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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
CNS contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries
CNS civic donations PET petition circulating TEL t.v. or cable airtime and production costs

petition circulating

rEL

candidate filling/ballot fees

PHO

fundraising events

petition circulating

phone banks

POL

polling and survey research

polling and survey research

polling and survey research

polling and survey research

result. V. or cable aritime and production costs

t. V. or cable aritime and production costs

true.

TRS

staff/spouse travel, lodging, and meals

result 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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RIGINA MUKHAMEDJANOVA 6961 ETHEL AVE. NORTH HOLLYWOOD, CA 91605	SAL		442.00
RIGINA MUKHAMEDJANOVA 6961 ETHEL AVE. NORTH HOLLYWOOD, CA 91605	SAL		350.00
RIGINA MUKHAMEDJANOVA 6961 ETHEL AVE. NORTH HOLLYWOOD, CA 91605	SAL		500.00
ANASTASIIA NALYVAIKO 2424 WILSHIRE BLVD. LOS ANGELES, CA 90057	SAL		519.35

Attach additional information on appropriately labeled continuation sheets.

* 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)

TOTAL* \$

1,811.35

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
Statement covers period		CALIFORNIA / CO
from	02/15/2015	FORM 40U
through	05/31/2015	Page 28 of 33
		I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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 meetings and appearances contribution (explain nonmonetary)*

CVC civic donations

MBR member communications meetings and appearances meetings and appearances office expenses office expenses SAL campaign workers' sataries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services professional services (legal, accounting)

PRO postage, delivery and messenger services (legal, accounting)

PRO postage, delivery and messenger services (legal, accounting)

* 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 PAYMEN	NT AMOUNT PAID
ANASTASIIA NALYVAIKO 2424 WILSHIRE BLVD. LOS ANGELES, CA 90057	SAL	342.30
ANASTASIIA NALYVAIKO 2424 WILSHIRE BLVD. LOS ANGELES, CA 90057	SAL	500.00
HELEN PERES 1417 N. VISTA, #217 WEST HOLLYWOOD, CA 90046	SAL	517.65
HELEN PERES 1417 N. VISTA, #217 WEST HOLLYWOOD, CA 90046	SAL	85.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,444.95

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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 costs campaign consultants MTG meetings and appearances RFD returned contributions 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
legal defense

PRO professional services (legal, accounting)

PRO professional services (legal, accounting)

PRO print ads

TSF transfer between committees of the same candidate/sponsor voter registration

VOT voter registration

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
HELEN PERES 1417 N. VISTA, #217 WEST HOLLYWOOD, CA 90046	SAL		338.10
HELEN PERES 1417 N. VISTA, #217 WEST HOLLYWOOD, CA 90046	SAL		500.00
OLGA PETINA 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL		518.50
OLGA PETINA 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL		268.10

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL* \$

1,624.70

^{*} 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.

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

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 02/15/2015 **FORM** through __05/31/2015 Page 30 of 33 I.D. NUMBER

1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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

print ads

PRO

MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events polling and survey research POS postage, delivery and messenger services

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
OLGA PETINA 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL		500.00
YURII RYBAK 357 S. ALVARADO LOS ANGELES, CA 90057	SAL		340.00
YURII RYBAK 357 S. ALVARADO LOS ANGELES, CA 90057	SAL		59.50
YURII RYBAK 357 S. ALVARADO LOS ANGELES, CA 90057	SAL		250.00
Attach additional information on appropriately labeled continuation sheets.			FOTAL* \$ 1,149.50

professional services (legal, accounting)

* 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)

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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

	9		1 3 1 7 3 1 3		
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 1.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHIMIKI STRINGER 1113 W. 78TH STREET LOS ANGELES, CA 90044	SAL		406.00
SHIMIKI STRINGER 1113 W. 78TH STREET LOS ANGELES, CA 90044	SAL		392.00
SHIMIKI STRINGER 1113 W. 78TH STREET LOS ANGELES, CA 90044	SAL		494.20
SHIMIKI STRINGER 1113 W. 78TH STREET LOS ANGELES, CA 90044	SAL		500.00
Attach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$ 1,792.20

^{*} 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.

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

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 02/15/2015 **FORM** from through __05/31/2015 Page 32 of 33 I.D. NUMBER 1364628

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

D'AMICO FOR COUNCIL 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RENEE NAHUM AND ASSOCIATES LLC

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 staff/spouse travel, lodging, and meals polling and survey research 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 campaign literature and mailings

PRT

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 LD, NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TAI SUNNANON 1140 ALTA LOMA RD., #1 WEST HOLLYWOOD, CA 90069	CNS		4,000.00
MARTIN ZAKHAROV 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL		449.65
MARTIN ZAKHAROV 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL.		338.10
MARTIN ZAKHAROV 1417 N. VISTA ST., #301 LOS ANGELES, CA 90046	SAL		500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,287.75

^{*} 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.

Schedule Miscellan	I eous Increases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 02/15/2015	CALIFORNIA 460
SEE INSTRUCTIO	NS ON REVERSE		through05/31/2015	Page 33 of 33
NAME OF FILER			······································	I.D. NUMBER
D'AMICO FOR	COUNCIL 2015			1364628
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DE	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/23/2015	8228 ASSOCIATES, L.P. 8228 SUNSET BLVD., STE. 211 WEST HOLLYWOOD, CA 90046	REFUND OF SECUR	ITY DEPOSIT	2,200.0
04/13/2015	FLIPAGRAM, INC. 1288 LAGO VISTA DR. BEVERLY HILLS, CA 90210	VOIDED CHECK		500.4
Attach add	litional information on appropriately labeled continuation sheets.		SUBTOTA	L\$ 2,700.6
1. Itemized i	I Summary ncreases to cash this perioded increases to cash of under \$100 this period			

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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

2,700.00