Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CALIFORNIA 460 FORM
	Statement covers period from02/20/2011	Date of election if applicable: (Month, Day, Year)	11 AUS -2 PM 3	Page 1 of 44  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2011	03/08/2011	error at 15% 7554	1.54 <b>K</b>
. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:	• • • • • • • • • • • • • • • • • • • •	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored So Complete Part 6) Crimarily Formed Candidate/ Officeholder Committee Siso Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To	Speci Suppl Stater	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information	D. NUMBER 1330775	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
JOHN D'AMICO FOR CITY COUNCIL 2011		JERRY MARGARET SIMMONS MAILING ADDRESS	5	
STREET ADDRESS (NO P.O. BOX)	·	3699 WILSHIRE BLVD., 7	STATE ZIP CO	
8623 RUGBY DR. CITY STATE ZIP CO	DDE AREA CODE/PHONE	LOS ANGELES, CA 900 NAME OF ASSISTANT TREASU		(213) 624-6200
WEST HOLLYWOOD, CA 90069 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	(310) 498-5783	FLORA YIN MAILING ADDRESS	:	
3699 WILSHIRE BLVD., #1290 CITY STATE ZIP CO	DDE AREA CODE/PHONE	3699 WILSHIRE BLVD., 7	#1290 STATE ZIP CO	DE AREA CODE/PHONE
LOS ANGELES, CA 90010 OPTIONAL: FAX / E-MAIL ADDRESS		LOS ANGELES, CA 900 OPTIONAL: FAX / E-MAIL ADDI		(213) 624-6200
OU	RWEHO@ME.COM			
Verification     I have used all reasonable diligence in preparing and reviewing	this statement and to the hest of my kno	nwledge the information contained be	erein and in the attached schedul	es is true and complete. I certify
under penalty of perjury under the laws of the State of Californi		100		os is and and complete. Feetally
Executed on	Ву	Signature of Treasurer or Assistant	Freasurer	-
Executed on07/28/2011	BySignature of Cor	ntrolling Officeholder, Candidate, State Measure Pr	oponent or Responsible Officer of Sponsor	Systems and the
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder Candidate S	State Measure Proponent	

COVER PAGE

COVER PAGE - PART 2				
CALIFORNIA FORM	460			
Page _2	of <u>44</u>			

	l Committee	6. I	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		ī	NAME OF BALLOT MEASURE				
JOHN D'AMICO				•			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN WEST HOLLYWOOD CITY COUNCIL	ID DISTRICT NUMBER IF APPLICABLE)	Ī	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE 8623 RUGBY DR. WEST HOLLYWOOD, C	-	l	dentify the controlling of	ficeholder, ca	ndidate, or st	tate measure	proponent, if any
		1	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures on behalf of	d by you or are primarily formed to receive	7	DFFICE SOUGHT OR HELD			DISTRICT NO	IF ANY
COMMITTEE NAME	I.D. NUMBER					l	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. I	Primarily Formed Can officeholder(s) or candidate(s)	didate/Offices) for which the	ceholder Co	ommittee is primarily for	List names of med.
	☐ YES ☐ NO	-	officeholder(s) or candidate(	s) for which thi	is committee is	s primarily for	List names of med.
COMMITTEE ADDRESS STREET ADDRESS (	YES NO	-	Primarily Formed Can officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR	s) for which thi	is committee is	Ommittee is primarily for	SUPPORT OPPOSE
	☐ YES ☐ NO	- -	officeholder(s) or candidate(	s) for which the	OFFICE SOU	s primarily for	SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (	☐ YES ☐ NO (NO P.O. BOX)	- - -	Officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR	s) for which the	OFFICE SOU OFFICE SOU	S primarily for	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (	YES   NO   NO   NO P.O. BOX)  ZIP CODE   AREA CODE/PHONE	- - -	officeholder(s) or candidate(s	s) for which the	OFFICE SOU OFFICE SOU	S <i>primarily for</i>	SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (	YES   NO   NO   NO P.O. BOX)  ZIP CODE   AREA CODE/PHONE	- - -	Officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU  OFFICE SOU  OFFICE SOU	S primarily for	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS ( CITY STATE  COMMITTEE NAME	YES   NO     NO P.O. BOX   ZIP CODE   AREA CODE/PHONE     I.D. NUMBER     CONTROLLED COMMITTEE?   YES   NO	- - -	Officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR  NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU  OFFICE SOU  OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (CITY STATE)  COMMITTEE NAME  NAME OF TREASURER	YES   NO     NO P.O. BOX   ZIP CODE   AREA CODE/PHONE     I.D. NUMBER     CONTROLLED COMMITTEE?   YES   NO	- - -	Officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR  NAME OF OFFICEHOLDER OR	CANDIDATE  CANDIDATE  CANDIDATE	OFFICE SOU  OFFICE SOU  OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SUMMARY PAGE
Statement covers period	CALIFORNIA 160
from02/20/2011	FORM 400
through06/30/2011	Page3 of44

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER JOHN D'AMICO FOR CITY COUNCIL 2011 1330775

Contributions Received	COlumn A TOTAL THIS PERIOD (FROMATTACHED SCHEDUL	Column B  CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$31,508.00	\$ 61,126.18	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$31,508.00	\$ 86,126.18	20. Contributions  Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	5,150.00	21 Evnenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$31,508.00	91,276.18	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 61,138.13	\$ 94,849.47	Candidates
7. Loans Made Schedule H, Line 3		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 61,138.13	94,849.47	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	-16,074.64	180.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	5,150.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$45,063.4	9 \$ 100,179.47	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 47,938.9	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	31,508.0	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	713.2	from 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	61,138.1	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$19,022.0		
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.0	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents		<del></del>	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$25,180.0	<u> </u>	FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

## Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE A
Stat	ement covers period	CALIFORNIA	160
from _	02/20/2011	FORM	400

through \_\_06/30/2011

30,559.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JOHN D'AMICO FOR CITY COUNCIL 2011

I.D. NUMBER 1330775

Page \_\_

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)
03/03/2011	5 STAR OUTDOOR LLC 811 EL REDONDO AVE., #B REDONDO BEACH, CA 90277	□IND □COM 図OTH □PTY □SCC		500.00	500.00	
	ALADDIN DEVELOPERS, INC.  8730 SUNSET BOULEVARD, STE. 400  WEST HOLLYWOOD, CA 90069	□IND □COM 図OTH □PTY □SCC		500.00	500.00	
04/15/2011	ALSTON & BIRD LLP  333 SOUTH HOPE ST., 16TH FLOOR  LOS ANGELES, CA 90071	□IND □COM ☑OTH □PTY □SCC		250.00	250.00	
,, <u>-</u>	THERESA ALTSCHUL  927 N. KINGS ROAD #114  LOS ANGELES, CA 90069	⊠IND □COM □OTH □PTY □SCC	RETIRED	500.00	500.00	
06/10/2011	AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO, COUNCIL 36 (#747152) 514 SHATTO PLACE, 3RD FLR. LOS ANGELES, CA 90020	☐IND  IND  OTH  PTY  SCC		250.00	250.00	
			SUBTOTAL\$	2,000.00		

#### **Schedule A Summary**

- 2. Amount received this period unitemized monetary contributions of less than \$100 ...... \$ 949.00

\*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 to whole dollars,

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

				from <u>02/20/2</u>	011	F	ORM TOO
				through <u>06/30/2</u>	011	Page_	5 of 44
NAME OF FILER						I.D. NU	MBER
JOHN D'AMIC	O FOR CITY COUNCIL 2011					1330	
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 Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
04/22/2011	JAMES L. ARNONE  3960 DECKER CANYON ROAD  MALIBU, CA 90265	IND  COM  OTH  PTY	ATTORNEY LATHAM & WATKINS	500.00	5	00.00	
04/15/2011	AUTOMATED PARKING SOLUTIONS LLC. 1250 LONG BEACH AVE. #104	☐SCC ☐IND ☐COM ☑OTH ☐PTY		500.00	5	00.00	:
04/15/2011	LOS ANGELES, CA 90021 ELENOR BEROUKHIM-GABAY	☐SCC 図IND	HOMEMAKER	500.00		00.00	
	1468 DONHILL DRIVE BEVERLY HILLS, CA 90210	□COM □OTH □PTY □SCC					
04/18/2011	BMB INVESTMENT CORP.  8600 MELROSE AVE.  LOS ANGELES, CA 90069	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	
03/02/2011	NICKI CARLSEN	⊠IND □ COM	ATTORNEY	99.00	3	49.00	

ALSTON & BIRD, LLP

SUBTOTAL\$

2,099.00

□отн

PTY

SCC

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

6401 W 80TH ST

LOS ANGELES, CA 90045

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

**FORM** 

Statement covers period

from \_\_\_\_02/20/2011

				through <u>06/30/2</u>	011 Pa	ge6 of44
NAME OF FILER	FOR CITY COUNCIL 2011					. NUMBER
COMM D'AMICC	FOR CITE COUNCIL 2011				1	330775
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
04/15/2011	NICKI CARLSEN 6401 W 80TH ST LOS ANGELES, CA 90045	⊠IND □COM □OTH □PTY □SCC	ALSTON & BIRD, LLP	250.00	349.(	00
03/11/2011	KATHARINE CARPENTER 5868 ABERNATHY DRIVE LOS ANGELES, CA 90045	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CHIEF OPERATING OFFICER  UCLA/SANTA MONICA MEDICAL CENTER	150.00	150.0	00
04/15/2011	JOSEPH CLAPSADDLE  1013 CAROL DR.  WEST HOLLYWOOD, CA 90069	IND  COM  OTH  PTY  SCC	SALES HORNBURG JAGUAR	400.00	400.0	00
05/16/2011	CLEAR CHANNEL COMMUNICATIONS INC., AND AFFILATED ENTITY 200 E. BASSE ROAD SAN ANTONIO, TX 78209 CONTRIBUTION RECEIVED FROM CLEAR CHANNEL OUTDOOR	□COM ☑OTH □PTY		500.00	500.0	
05/16/2011	COMBINED SUNSET, LLC  1255 22ND STREET, N.W., 6TH FLOOR  WASHINGTON, DC 20017	□IND □COM 図OTH □PTY □SCC		500.00	500.0	00
			SUBTOTAL	1,800.00		

\*Contributor Codes

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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.)
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CALIFORNIA FORM

Statement covers period

02/20/2011

-		p		through <u>06/30/2</u>	011	Page_	7 of <u>44</u>
JOHN D'AMICO	FOR CITY COUNCIL 2011					I.D. NU 1330	
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/03/2011	CREEKSIDE ADVERTISING, LLC  1205 WABASH ST.  PASADENA, CA 91103	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00	
02/26/2011	STEVEN DAVIS  1215 N. HAYWORTH AVE. #201  WEST HOLLYWOOD, CA 90046	IND  COM  OTH  PTY  SCC	STORE MANAGER  AIDS HEALTHCARE FOUNDATION	100.00	1	00.00	
04/15/2011	E.T. LEGG & ASSOCIATES  11684 VENTURA BLVD. STE. 807  STUDIO CITY, CA 91604	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	
04/15/2011	EXCEL PROPERTY MANAGEMENT SERVICES, INC.  9034 W. SUNSET BLVD.  WEST HOLLYWOOD, CA 90069	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00	
04/15/2011	MAHBOUBEH GABAY  9112 ALANDA PLACE  BEVERLY HILLS, CA 90210	⊠IND □COM □OTH □PTY □SCC	HOMEMAKER	500.00	5-	00.00	
			SUBTOTAL\$	2 100 00			

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(other than PTY or SCC)

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

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SCC - Small Contributor Committee

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

SCHEDULE A (	CONT.)
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CALIFORNIA FORM

Statement covers period

02/20/2011

NAME OF THES				through <u>06/30/2</u>	011	Page_	8 of44		
JOHN D'AMICO	FOR CITY COUNCIL 2011					I.D. NU 1330			
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 Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)		
04/15/2011	SHIRIN GABAY  1474 DONHILL DRIVE  BEVERLY HILLS, CA 90210	⊠IND □COM □OTH □PTY □SCC	HOMEMAKER	500.00	5	00.00			
03/03/2011	GABOR ELECTRIC SIGN SERVICE  15645 PATRONELLA AVE.  GARDENA, CA 90249	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00			
03/06/2011	JOHN GO 515 W. KNOLL DRIVE LOS ANGELES, CA 90048	⊠IND □COM □OTH □PTY □SCC	RADIATION ANESTHESIOLOGIST UNIVERSITY OF SOUTHERN CALIFORNIA	500.00	5	00.00			
02/24/2011	DENNIS GRANT  1042 HAVENHURST DR.  WEST HOLLYWOOD, CA 90046	☑IND □COM □OTH □PTY □SCC	OWNER ALLIANCE MARKETING COMMUNICATIONS	100.00	1	00.00			
03/06/2011	MITCHELL GROBESON  869 N. WEST KNOLL  WEST HOLLYWOOD, CA 90069	⊠IND □ COM □ OTH □ PTY □ SCC	RETAIL SALES  POWER ZONE/CAPITOL DRUGS	100.00		00.00			
	SUBTOTAL\$ 1,700.00								

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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**CALIFORNIA** 

FORM

Statement covers period

02/20/2011

from \_\_\_

NAME OF FILER				through <u>06/30/2</u>	011 Pa	ge9 of44			
JOHN D'AMICO FOR CITY COUNCIL 2011						NUMBER 330775			
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)			
05/16/2011	RONALD S. HAFT  1255 22ND STREET, N.W., 6TH FLOOR  WASHINGTON, DC 20037	IND  COM  OTH  PTY  SCC	CHAIRMAN AND CEO  COMBINED PROPERTIES, INC.	500.00	500.0				
04/15/2011	PETER E. HENDRICKSON  5520 AZURE WAY  LONG BEACH, CA 90803	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ASSOC. VICE CHANCELLOR DESIGN & CONSTRUCTION UCLA CAPITAL PROGRAMS	200.00	200.0	00			
02/23/2011	JEAN HOBART  9031 DORRINGTON AVENUE  WEST HOLLYWOOD, CA 90048	IND  COM  OTH  PTY  SCC	ATTORNEY TUCKER, ELLIS & WEST, LLP	500.00	500.0	0			
04/15/2011	INNOVATIVE DINING GROUP  9200 W. SUNSET BLVD. STE. 650  WEST HOLLYWOOD, CA 90069  CONTRIBUTION RECEIVED FROM SUSHI CONCEPTS SUNSET	□IND □COM ☑OTH □PTY □SCC		250.00	500.0	0			
04/15/2011	INNOVATIVE DINING GROUP  9200 W. SUNSET BLVD. STE. 650  WEST HOLLYWOOD, CA 90069  CONTRIBUTION RECEIVED FROM BOA SUNSET, LLC	□IND □COM ☑OTH □PTY □SCC		250.00	500.0	0			
	SUBTOTAL\$ 1,700.00								

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IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

KATE BARTOLO & ASSOCIATES

LOS ANGELES, CA 90017

SHERMAN OAKS, CA 91423

RANCHO PALOS VERDES, CA 90275

BRIAN KENNEDY

DRAKE KENNEDY

4020 MILACA PLACE

6400 CORSININI PL.

865 S, FIGUEROA ST., 35TH FLOOR

Type or print in ink.

Amounts may be rounded
to whole dollars

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SCC

SCHEDU	JL	EΑ	(CONT.)

Monetary Contributions Received		to whole dollars.		Statement coverage from 02/20/2	-	CALIFORNIA 460		
NAME OF SUED				through <u>06/30/2</u>	011	Page	10 of44	
JOHN D'AMIC	O FOR CITY COUNCIL 2011					I.D. NUN 13307		
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
04/15/2011	JOHN J. CARROLL IV, INC. DBA GILTNER REALTY ADVISORS 9034 W. SUNSET BLVD. WEST HOLLYWOOD, CA 90069	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00		
04/15/2011	KAHUNA RESTAURANT GROUP LLC  8865 SANTA MONICA BLVD.  WEST HOLLYWOOD, CA 90069	☐IND ☐COM 図OTH ☐PTY ☐SCC		334.00	-3	34.00		

PRESIDENT

REGENCY OUTDOOR

REGENCY OUTDOOR

ADVERTISING

ADVERTISING

PARTNER

SUBTOTAL\$		
CODICIAL	2,334.00	

500.00

500.00

500.00

\*Contributor Codes

IND - Individual

04/15/2011

02/25/2011

03/02/2011

COM - Recipient Committee

(other than PTY or SCC)

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

500.00

500.00

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

SCHEDULE A (CONT.)

Statement covers period

				from02/20/2011		FORM TOU	
NAME OF FILER				through _06/30/2	011	Page	11 of 44
	FOR CITY COUNCIL 2011				·	I.D. NUME 133077	
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 DEC. S	AR	PER ELECTION TO DATE (IF REQUIRED)
03/02/2011	STEPHANIE KENNEDY  6400 CORSININI PL.  RANCHO PALOS VERDES, CA 90275	IND  COM  OTH  PTY  SCC	HOMEMAKER	500.00	500	0.00	
03/02/2011	SUSAN KENNEDY  4020 MILACA PL.  SHERMAN OAKS, CA 91423		HOMEMAKER	500.00	500	0.00	
04/15/2011	WILLIAM PATRICK KRUER 7727 HERSCHEL AVENUE LA JOLLA, CA 92037	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SENIOR PARTNER  MONARCH INVESTMENT FUNDS	250.00	250	0.00	
04/15/2011	LA JOLLA INVESTMENT CO., LLC 7727 HERSCHEL AVE. LA JOLLA, CA 92037	□IND □COM 図OTH □PTY □SCC		250.00	250	0.00	
03/03/2011	DENNIS LAVINTHAL  21731 VENTURA BLVD., SUITE 300  WOODLAND HILLS, CA 91364	⊠IND □COM □OTH □PTY □SCC	DIRECTOR BOULEVARD MANAGEMENT	500.00	500	0.00	
			SUBTOTALS				

\*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.)

CALIFORNIA

**FORM** 

Statement covers period

02/20/2011

NAME OF FILER				through06/30/2	011	Page_	<u>12</u> _ of44
JOHN D'AMICO FOR CITY COUNCIL 2011						I.D. NUMBER 1330775	
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
06/21/2011	LAW OFFICES OF NATHAN GOLLER 655 N. ROBERTSON BLVD. WEST HOLLYWOOD, CA 90069	□IND □COM ☑OTH □PTY □SCC		250.00	2	50.00	
04/19/2011	RYAN LEADERMAN  2800 BRADEN AVE. #84  MODESTO, CA 95356	⊠IND □COM □OTH □PTY □SCC	ATTORNEY DLA PIPER USA, LLP	200.00	2	00.00	
04/15/2011	STUART LEVITON  1010 N. LA JOLLA AVE.  WEST HOLLYWOOD, CA 90046	☑IND □COM □OTH □PTY □SCC	ATTORNEY LEVITON LAW GROUP	400.00	4	00.00	
04/15/2011	MICHAEL W. LEWIS  3010 DEOLINDA DRIVE  HACIENDA HEIGHTS, CA 91745	☑IND □COM □OTH □PTY □SCC	COMMUNITY RELATIONS  LEWIS & COMPANY, INC.	500.00	51	00.00	
03/29/2011	JAMES LITZ  8617 RUGBY DR.  WEST HOLLYWOOD, CA 90069	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	GOVERNMENT AFFAIRS DIRECTOR BEVERLY HILLS/GREATER LA ASSOCIATION OF REALTORS	100.00	10	00.00	

SUBTOTAL\$

1,450.00

\*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 to whole dollars.

	OCHEDOLE A (CONT.)
Statement covers period	CALIFORNIA 460
from <u>02/20/2011</u>	FORM 400
through 06/30/2011	Page13 of44

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JOHN D'AMICO FOR CITY COUNCIL 2011

I.D. NUMBER 1330775

		<del></del>				0773
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)
02/21/2011	JUDIE MANCUSO 1525 SKYLINE DR. LAGUNA BEACH, CA 92651	⊠IND □COM □OTH □PTY □SCC	RETIRED	500.00	500.00	
03/02/2011	TIM MCDANIEL  10807 MONTE VISTA AVE.  MONTCLAIR, CA 91763	IND  COM  OTH  PTY  SCC	PRESIDENT MCDANIELS FABRICATORS	500.00	500.00	
04/15/2011	MEISTER & ASSOCIATES  337 WESTBOURNE DR.  WEST HOLLYWOOD, CA 90069	□IND □COM 図OTH □PTY □SCC		100.00	100.00	
04/15/2011	GARY MINZER  2644 CLARAY DRIVE  LOS ANGELES, CA 90077	IND □ COM □ OTH □ PTY □ SCC	OWNER HOLLYWOOD TOW SERVICE INC.	500.00	500.00	
04/15/2011	MONARCH LA BREA VENTURE, LP 7727 HERSCHEL AVE. LA JOLLA, CA 92037	□IND □COM ⊠OTH □PTY □SCC		500.00	500.00	
			SUBTOTAL S			

\*Contributor Codes

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(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.)

CALIFORNIA

**FORM** 

Statement covers period

from \_\_\_\_02/20/2011

				through <u>06/30/2</u>	011	Page _	14 of 44
NAME OF FILER						I.D. NUI	MBER
JOHN D'AMICO	O FOR CITY COUNCIL 2011					1330	775
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 I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
04/13/2011	MONTGOMERY MANAGEMENT CO.  8623 SUNSET BLVD.  WEST HOLLYWOOD, CA 90069	☐IND ☐COM 図OTH ☐PTY ☐SCC		250.00	25	0.00	
06/27/2011	DUNCAN JOSEPH MOORE  8832 CASHIO STREET  LOS ANGELES, CA 90035	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	ATTORNEY  LATHAM & WATKINS	150.00	15	0.00	W. 100
03/02/2011	MICHAEL D. MURPHY 9000 PHYLLIS AVE WEST HOLLYWOOD, CA 90069	IND  COM  OTH  PTY  SCC	ATTORNEY  DAVID BASS & ASSOCIATES	100.00	35	0.00	·
03/06/2011	HARRY NELSON  1538 SOUTH CANFIELD AVE.  LOS ANGELES, CA 90035	☑IND □COM □OTH □PTY □SCC	ATTORNEY FENTON NELSON, LLP	250.00	250	0.00	
02/23/2011	NIGHT LIFE ENTERPRISES, INC.  8911 SANTA MONICA BLVD.  WEST HOLLYWOOD, CA 90069	□IND □COM ③OTH □PTY □SCC		500.00	500	0.00	
			SUBTOTAL	1,250.00			

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(other than PTY or SCC)

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

Statement covers period

500.00

1,600.00

SUBTOTAL\$

wonetary	Contributions Received	to whole		Statement cov	•		orm 460
				through <u>06/30/2</u>	011	Page	15_ of44
NAME OF FILER						I.D. NU	
JOHN D'AMICO	D FOR CITY COUNCIL 2011					1330	
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 CALENDAR Y (JAN. 1 - DEC	<b>EAR</b>	PER ELECTION TO DATE (IF REQUIRED)
03/03/2011	LAWRENCE OLEKSIEWICZ  433 N. CAMDEN DR., SUITE 970  BEVERLY HILLS, CA 90210	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ATTORNEY  LAWRENCE OLEKSIEWICZ	250.00	2	50.00	
04/11/2011	PACIFIC DEVELOPMENT PARTNERS, LLC 501 SANTA MONICA BLVD. #312 SANTA MONICA, CA 90401	□IND □COM ☑OTH □PTY □SCC		250.00	2	50.00	
02/21/2011	JAMES PFENNINGER  3050 LANDA ST.  LOS ANGELES, CA 90039	☑IND □COM □OTH □PTY □SCC	PSYCHOTHERAPIST  JAMES PFENNINGER, MFT	100.00	1.	00.00	
04/15/2011	DONALD B. RANDALL 916 N. WESTBOURNE DRIVE WEST HOLLYWOOD, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	ARCHITECT  RANDALL/BAYLON ARCHITECTS, INC.	500.00	5	00.00	

□сом

⊠отн PTY

SCC

\*Contributor Codes

IND - Individual

03/07/2011

COM - Recipient Committee

(other than PTY or SCC)

RUSSO CONSTRUCTION INC.

BAKERSFIELD, CA 93308

6714 PINECONE AVE.

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (C	ONT.)
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CALIFORNIA

FORM

Statement covers period

from 02/20/2011

				through <u>06/30/2</u>	011	Page <u>16</u> of <u>44</u>			
NAME OF FILER						I.D. NUMBÉR			
JOHN D'AMICO	FOR CITY COUNCIL 2011			1330775					
						2350773			
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE			
02/25/2011	JEROME RUSTAD	⊠IND □COM	LEASE MANAGER	100.00	100	.00			
	24 6TH PLACE, #506 LONG BEACH, CA 90802	□OTH □PTY □SCC	JR ADVERTISING						
02/25/2011	DAVID SEYDE	⊠IND □COM	CONSULTANT	500.00	500	.00			
	6320 CANOGA AVE., SUITE 1550 WOODLAND HILLS, CA 91367	□OTH □PTY □SCC	REGENCY OUTDOOR ADVERTISING						
02/25/2011	ERIKA SEYDE	IND □ COM	TRAVEL AGENT	500.00	500	.00			
	24446 PARK GRANADA CALABASAS, CA 91302	□oth □pty □scc	ERIKA SEYDE						
03/05/2011	SHAHRZAD SHABATIAN	⊠IND □COM	NUTRITIONIST	260.00	260	.00			
	9478 WEST OLYMPIC BOULEVARD BEVERLY HILLS, CA 90212	□OTH □PTY □SCC	SHAZI SHABATIAN, MS, RD						
02/21/2011	CHERI SHANKAR	⊠IND □COM	HOMEMAKER	100.00	100	.00			
	1960 LOMA VISTA DR.	□OTH □PTY							
	BEVERLY HILLS, CA 90210	scc							
	SUBTOTAL\$ 1,460.00								

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SCC - Small Contributor Committee

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

	SCHEDUI	EA (CONT.)
С	ALIFORNIA	460
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Statement covers period from 02/20/2011 through 06/30/2011 Page \_\_\_\_\_17\_ of \_\_\_44\_\_

I.D. NUMBER

NAME OF FILER

JOHN D'AMICO FOR CITY COUNCIL 2011

1330775

						1330775
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 TO DATE
04/15/2011	GENE R. SMITH  1235 LARRABEE STREET	⊠IND □COM □OTH	ARCHITECT	200.00	20	0.00
0.45	WEST HOLLYWOOD, CA 90069 BEHNAM SOROUDI	□ PTY □ SCC	GENE SMITH & JAMES LITZ			
04/15/2011	661 N. HARPER AVENUE #200	⊠IND □COM □OTH	REAL ESTATE INVESTOR RUBY GROUP	500.00	500	0.00
04/15/0011	LOS ANGELES, CA 90048  JACKLIN SOROUDI	SCC	KUBI GRUUP			
04/15/2011	661 N. HARPER AVENUE #200	⊠IND □COM □OTH □PTY	HOMEMAKER	500.00	500	0.00
04/15/2011	LOS ANGELES, CA 90048 MICHAEL SOROUDI	SCC	REAL ESTATE MANAGEMENT	500.00	F.0.	2.00
	613 N. BEDFORD AVENUE BEVERLY HILLS, CA 90210	□COM □OTH	HOLLOWAY PARTNERS, LLC	300.00	500	0.00
04/15/2011	MICHELLE SOROUDI	□SCC IND □COM	STUDENT	500.00	500	0.00
	613 N. BEDFORD AVENUE BEVERLY HILLS, CA 90210	□OTH □PTY □SCC	·			
77.70			SUBTOTAL\$	2,200.00		

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SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA FORM

Statement covers period

from 02/20/2011

*							
				through <u>06/30/2</u>	011	Page_	18_ of44
NAME OF FILER						I.D. NUI	MDCB
JOHN D'AMICO	FOR CITY COUNCIL 2011					1330	
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 DEC. :	AR	PER ELECTION TO DATE (IF REQUIRED)
03/07/2011	ANNE-MARIE SPATARU  461 LEVERING AVE.  LOS ANGELES, CA 90024	⊠IND □COM □OTH □PTY □SCC	MEDICAL CENTER CONSTRUCTION ACCOUNTING UCLA CAPITAL PROGRAMS	200.00	200	0.00	
04/15/2011	STARBUZZ INC. DBA ASTRO BURGER  7475 SANTA MONICA BLVD.  WEST HOLLYWOOD, CA 90046	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500	0.00	
04/01/2011	JULIE D. SUMMERS  1425 N CRESCENT HEIGHTS BLVD., #308  WEST HOLLYWOOD, CA 90046	⊠IND □COM □OTH □PTY □SCC	REAL ESTATE INVESTOR  JULIE D. SUMMERS	100.00	100	0.00	
04/15/2011	SUNSET CANTINA LLC  8278 SUNSET BLVD.  WEST HOLLYWOOD, CA 90046  CONTRIBUTION REFUND ISSUED ON 7/28/11	□IND □COM 図OTH □PTY □SCC		333.00	. 333	3.00	
04/15/2011	SUNSET LOUNGE LLC  8280 SUNSET BLVD.  WEST HOLLYWOOD, CA 90046 CONTRIBUTION REFUND ISSUED ON 7/28/11	□IND □COM 図OTH □PTY □SCC		333.00	333	3.00	

SUBTOTAL\$

1,466.00

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Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA ACO
from <u>02/20/2011</u>	FORM 400
through <u>06/30/2011</u>	Page 19 of 44
	I.D. NUMBER

						1330775
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
03/02/2011	LANCE TENDLER  24629 LONG VALLEY ROAD  HIDDEN HILLS, CA 91302	⊠IND □COM □OTH □PTY □SCC	CEO KENNINGTON LIMITED INVESTMENTS	200.00	200.	00
04/21/2011	TROIKA BOYS, LLC 712 N. ARDEN DRIVE BEVERLY HILLS, CA 90210	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	500.	00
04/14/2011	TRUMAN & ELLIOTT LLP  626 WILSHIRE BLVD., STE. 550  LOS ANGELES, CA 90017	□IND □COM 図OTH □PTY □SCC		500.00	500.	00
05/18/2011	KEONI TYLER  10736 JEFFERSON BLVD. #227  CULVER CITY, CA 90230	☑IND □COM □OTH □PTY □SCC	DIRECTOR, EDITOR & WRITER KEONI TYLER	100.00	100.	
05/16/2011	VICTORY FINANCIAL MANAGEMENT SERVICES INCORPORATED  17939 CHATSWORTH STREET #295	□IND □COM 図OTH □PTY		500.00	500.	00

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IND - Individual

NAME OF FILER

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(other than PTY or SCC)

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SCC - Small Contributor Committee

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

CALIFORNIA ACO

Statement covers period

				from02/20/2	011	FC	<b>RM 400</b>
				through <u>06/30/2</u>	011	Page	of44
NAME OF FILER		,				I.D. NUM	
JOHN D'AMICO	FOR CITY COUNCIL 2011					13307	
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)
03/03/2011	WEHO PAC (#1248664)  8581 SANTA MONICA BLVD., #504  WEST HOLLYWOOD, CA 90069	□IND  IND  IND  OTH  IND  PTY  IND  SCC		500.00	50	0.00	
04/15/2011	RUSSELL K. WILSON  8914 SANTA MONICA BOULEVARD  WEST HOLLYWOOD, CA 90069	☑IND □COM □OTH □PTY □SCC	RETAILER  KOONTZ HARDWARE	500.00	50	0.00	
05/19/2011	TATYANA ZEHENNI  8455 FOUTAIN AVENUE, #416  WEST HOLLYWOOD, CA 90069	☑IND □COM □OTH □PTY □SCC	HOMEMAKER	500.00	50	0.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL\$	1,500.00	7500		2012 - 100 m

\*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

Sched	ule B – Part '	1
Loans	Received	

\*\* If required.

## Type or print in ink. Amounts may be rounded

SCH	IEDI	JLE	B-	PA	RT	1
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Loans Received	Amounts may be rounded to whole dollars.				Statement cov	vers period	CALIFORN FORM	<sup>A</sup> 460
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  JOHN D'AMICO FOR CITY COUNCIL 2011	•				through06/30	0/2011	Page21 I.D. NUMBER 1330775	of44
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 PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
JOHN D'AMICO 8623 RUGBY DRIVE WEST HOLLYWOOD, CA 90069	PROJECT MANAGER UNIVERSITY OF CALIFORNIA LOS ANGELES	10,000.00	0.00	PAID  PAID  FORGIVEN  0.00	\$ 10,000.00	0% % RATE	\$ 10,000.00 \$ 12/13/2010	CALENDAR YEAR \$ 15,000.00 PER ELECTION**
MEIND COM OTH PTY SCC  JOHN D'AMICO  8623 RUGBY DRIVE  WEST HOLLYWOOD, CA 90069	PROJECT MANAGER UNIVERSITY OF CALIFORNIA LOS ANGELES			PAID  0.00  FORGIVEN	DATE DUE		DATE INCURRED  15,000.00	CALENDAR YEAR  \$15,000.00  PER ELECTION **
TE IND COM OTH PTY SCC		15,000.00	\$	\$0.00	12/31/2011 DATE DUE	\$	02/15/2011 DATE INCURRED	\$
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC		s	\$	\$ FORGIVEN	DATE DUE		\$	\$ PER ELECTION **
		SUBTOTALS \$	0.00	. 0.0		\$ 0.00	DATE INCURRED	
Schedule B Summary  1. Loans received this period	s of less than \$100.)				0.00	INI	ontributor Codes O – Individual OM – Recipient Col	
(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)  OTH- PTY-						(other than F H – Other (e.g., I Y – Political Party C – Small Contrib	PTY or SCC) business entity)	

Schedule E
<b>Payments Made</b>

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

	SCHEDULE B
Statement covers period	CALIFORNIA 160
from02/20/2011	FORM 400
through06/30/2011	Page22 of44
	I.D. NUMBÉR
	1330775

SEE INSTRUCTIONS ON REVERSE NAME OF FILER JOHN D'AMICO FOR CITY COUNCIL 2011 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND postage, delivery and messenger services POS transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration ШТ 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 MICHAEL ALLEN SAL 600.00 5063 INAGLEN WAY LOS ANGELES, CA 90045 MICHAEL ALLEN SAL 480.00 5063 INAGLEN WAY LOS ANGELES, CA 90045 MICHAEL ALLEN 1.000.00 5063 INAGLEN WAY LOS ANGELES, CA 90045 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,080.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) ......\$ 61,008.19 2. Unitemized payments made this period of under \$100 ......\$ 129.94 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$\_\_\_\_\_\$ 

Type or print in ink.

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from02/20/2011	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through06/30/2011	Page23 of44	
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER	
COUNTY D'APPICO FOR CITY COUNCIL 2011			1330775	
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Other	erwise, describe the payment		

COL	ES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP CNS CTB CVC FIL FND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research	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
ш	campaign literature and mailings	PRT	print ads		voter registration 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
BACK TO THE KITCHEN			
1227 N. HAYWORTH AVE. #3			
WEST HOLLYWOOD, CA 90046	CMP		500.00
STEVEN BURTCH			
6231 ORANGE ST.			
LOS ANGELES, CA 90048	FND		100.00
CAR WASH ADVERTISING			
CAN MADI ADVENTISING			
1743 S. DOUGLASS ROAD #C ANAHEIM, CA 92806	PRT		450.00
		·	
CHARLOTTE DOBBS & CO.			
3700 WILSHIRE BLVD., STE. 1050A			1,317.45
LOS ANGELES, CA 90010	CNS		
NORMAN CHRAMOFF			
	CNS		
1265 N. HARPER AVE. #9 WEST HOLLYWOOD, CA 90046			2,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,867.45

Type or print in ink

SCHEDULE E (CONT.
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from02/20/2011	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page24 of44
			I.D. NUMBER
JOHN D'AMICO FOR CITY COUNCIL 2011			1330775
CODES: If one of the following codes accura	tely describes the payment, you may enter the code. Othe	rwise, describe the payment.	

CMP campaign paraphernalia/misc. CNS campaign consultants CNS campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LEG legal defense LTS member communications MBR member communications MFC office expenses OFC	COL	<b>ES:</b> If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise,	describe the payment.
PRI DIDI 80S WER information technology costs (internet a mail)	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 VOT	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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NORMAN CHRAMOFF  1265 N. HARPER AVE. #9 WEST HOLLYWOOD, CA 90046	OFC	50.61
NORMAN CHRAMOFF		
1265 N. HARPER AVE. #9 WEST HOLLYWOOD, CA 90046	OFC	171.79
NORMAN CHRAMOFF		
1265 N. HARPER AVE. #9 WEST HOLLYWOOD, CA 90046	CNS	2,000.00
DEAN DECENT		
1002 LAGUNA AVE. LOS ANGELES, CA 90026	MTG	224.73
VACHESLAV FERDMAN 9000 SOPHIA AVENUE NORTH HILLS, CA 91343	SAL	195.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,642.13

Type or print in ink.

(Continuation Sheet)	Amounts may be rounded	Stateme	nt covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from	02/20/2011	FORM	460
SEE INSTRUCTIONS ON REVERSE		through	06/30/2011	Page25	of <u>44</u>
JOHN D'AMICO FOR CITY COUNCIL 2011				I.D. NUMBER 1330775	
CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Other	herwise, descr	ribe the payment.		

CODES: If one of the following codes accurately describes  CMP 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 office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearances ses ating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  ELIZABETH FERNANDEZ		CODE OR	DESCRIPTION OF PAYMENT .	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT .	AMOUNT PAID
ELIZABETH FERNANDEZ				
7339 DENNY AVENUE SUN VALLEY, CA 91352	SAL			322.50
ELIZABETH FERNANDEZ		_		
7339 DENNY AVENUE SUN VALLEY, CA 91352	SAL			285.00
ELIZABETH FERNANDEZ				
7339 DENNY AVENUE SUN VALLEY, CA 91352	SAL			625.00
SAM GARFIELD				
929 LARRABEE ST., #27 WEST HOLLYWOOD, CA 90069	MTG			100.00
ALEJANDRO GEDEON		+		
2244 MOORE ST. LOS ANGELES, CA 90039	TEL			200.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,532.50

Type or print in ink.

SCHEDULE E	

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 02/20/2011	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2011	Page26 of44
NAME OF FILER			I.D. NUMBER
JOHN D'AMICO FOR CITY COUNCIL 2011			1330775
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Other	erwise, describe the payment	

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)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals fundraising events FND polling and survey research TRS staff/spouse travel, lodging, and meals POL ND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) PRO 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
GLOBAL TRANSPORTATION SOLUTIONS		,	
1434 2ND STREET SANTA MONICA, CA 90401	TRS		520.00
MARIYA GURDUIALA			
1809 GARDENA AVENUE GLENDALE, CA 91204 NATALIA GURDUIALA	SAL		195.00
1809 GARDENA AVENUE GLENDALE, CA 91204	SAL		195.00
JEFFREY HAINES  619 S. COCHRAN AVENUE LOS ANGELES, CA 90036  ILIANA HERNANDEZ	SAL		. 839.06
616 SOUTH MASSELIN, #204 LOS ANGELES, CA 90036	SAL	•	210.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,959.06

Type or print in ink.

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Payments Made	to whole dollars.	from 02/20/2011	FORM 460	
EE INSTRUCTIONS ON REVERSE AME OF FILER		through 06/30/2011	Page27 of44	
			I.D. NUMBER	
JOHN D'AMICO FOR CITY COUNCIL 2011			1330775	
ODES: If one of the following codes accurately	describes the payment, you may enter the code. Oth	envise describe the navment		

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 independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration Ш 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	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
ILIANA HERNANDEZ				
616 SOUTH MASSELIN, #204 LOS ANGELES, CA 90036	SAL			60.00
ILIANA HERNANDEZ		$\dashv$		
616 SOUTH MASSELIN, #204 LOS ANGELES, CA 90036  ANNA IVANCHENKO	SAL			246.00
11113 CAMARILLO STREET, #105 NORTH HOLLYWOOD, CA 91602	SAL			262.50
ANNA IVANCHENKO				
11113 CAMARILLO STREET, #105 NORTH HOLLYWOOD, CA 91602	SAL			772.50
ANNA IVANCHENKO		$\dashv$	The state of the s	
11113 CAMARILLO STREET, #105 NORTH HOLLYWOOD, CA 91602	SAL			1,230.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

2,571.00

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

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

		001 ILDULL E (00141.)
Staten	nent covers period	CALIFORNIA 160
from	02/20/2011	FORM 400
through_	06/30/2011	Page 28 of 44
		I.D. NUMBER
		1330775

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

JOHN D'AMICO FOR CITY COUNCIL 2011

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
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	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
LEG	legal defense		professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet a mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ELENA IVANCHENKO  11113 CAMARILLO STREET, #105  NORTH HOLLYWOOD, CA 91602	SAL		157.50
ELENA IVANCHENKO  11113 CAMARILLO STREET, #105 NORTH HOLLYWOOD, CA 91602	SAL		682.50
ELENA IVANCHENKO  11113 CAMARILLO STREET, #105 NORTH HOLLYWOOD, CA 91602	SAL		1,035.00
ALEXANDER KOMAROV  929 LARRABEE ST., #27 WEST HOLLYWOOD, CA 90069	MTG		100.00
SCOTT LABENNE  516 NORTH ORANGE DRIVE LOS ANGELES, CA 90036	SAL		555.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,530.00

Type or print in ink.

SCHEDULE E (	CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from02/20/2011	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page 29 of 44
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER 1330775
CODES: If one of the following codes accurately campaign paraphernalia/misc.	tely describes the payment, you may enter the code. C	Otherwise, describe the payment	

CO	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	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 voter registration
	company meratare and mainings	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
SCOTT LABENNE			
516 NORTH ORANGE DRIVE LOS ANGELES, CA 90036	SAL	·	405.00
SCOTT LABENNE			
516 NORTH ORANGE DRIVE LOS ANGELES, CA 90036	SAL		910.00
NATALY MELCONIAN			
8337 PENFIELD AVENUE WINNETKA, CA 91306	SAL		195.00
RENEE NAHUM			
KENSE MARIUM		·	
2350 HIDALGO AVE. LOS ANGELES, CA 90039	OFC		1,025.36
RENEE NAHUM			
2350 HIDALGO AVE. LOS ANGELES, CA 90039	OFC		265.79

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

2,801.15

SCHEDULE E	(CONT.)
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Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from02/20/2011	CALIFORNIA 460	
EE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page30 of44	
IAME OF FILER  JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER 1330775	
CODEC. If any of the fall of the second				

COL	<b>DES:</b> 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		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS		TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO			voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
				V VLL	anormation technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NAHUM & REX				
2350 HIDALGO AVE. LOS ANGELES, CA 90039	OFC			728.34
NAHUM & REX				
2350 HIDALGO AVE. LOS ANGELES, CA 90039  NAHUM & REX	CNS			5,000.00
2350 HIDALGO AVE. LOS ANGELES, CA 90039	CNS			5,000.00
NAHUM & REX	:	-		
2350 HIDALGO AVE. LOS ANGELES, CA 90039	OFC			1,374.83
NEW MEDIA CAMPAIGNS				
605 W. MAIN ST., STE. 206 CARRBORO, NC 27516	WEB			147.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

12,250.17

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (	CONT.)
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CALIFORNIA

Statement covers period

Payments Made	to whole do	iiais.		from	02/20/2011	FOF	M TOO
SEE INSTRUCTIONS ON REVERSE				through_	06/30/2011	Page	31 of 44
NAME OF FILER			1			I.D. NUMB	
JOHN D'AMICO FOR CITY COUNCIL 2011						133077	
CODES: If one of the following codes accurately describes the	he payment y	ou may e	oter the code Of	henvise des	cribo the normant		
campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FL candidate filing/ballot fees  FND fundraising events  ND independent expenditure supporting/opposing others (explain)*  EG legal defense  MR MF PC  PC  PC  PC  PC  PC  PC  PC  PC  PC	IBR member common meetings and office expension circul phone banks OL polling and soos postage, delivered.	munications I appearance ses . ating urvey reseau very and me	es	RAD radi RFD retu SAL carr TEL t.v. TRC cand TRS staff TSF tran VOT vote	o airtime and production rrned contributions paign workers' salaries or cable airtime and prod didate travel, lodging, an f/spouse travel, lodging, sfer between committee er registration rmation technology costs	costs duction costs d meals and meals s of the san	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SAMMY PAGE		CODE	OR D	ESCRIPTION OF	PAYMENT		AMOUNT PAID
929 LARRABEE ST., #27 WEST HOLLYWOOD, CA 90069		MTG					100.00
MANNY PATEL							
929 LARRABEE ST., #27 WEST HOLLYWOOD, CA 90069		MTG					200.00
PAYPAL							
2211 N 1ST STREET SAN JOSE, CA 95131	· .	OFC					23.11
PAYPAL							
2211 N 1ST STREET SAN JOSE, CA 95131		OFC					124.75
PAYPAL 2211 N 1ST STREET SAN JOSE, CA 95131		OFC					26.58

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

SUBTOTAL \$

474.44

Type or print in ink.

SCHEDULE E (CO	NT.)	
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Payments Made	to whole dollars.	from 02/20/2011	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page 32 of 44	
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER	
2 Indiana Park Child Cookers 2011			1330775	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	erwise, describe the payment.		

					1330775
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants contribution (explain nonmonetary)* 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 cor MTG meetings an OFC office expe PET petition circ phone bank POL polling and POS postage, de	nmunications and appearance ases ulating as survey researe elivery and mes	s	RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and	ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYPAL		CODE C	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
2211 N 1ST STREET SAN JOSE, CA 95131 PAYPAL		OFC			15.83

2211 N 1ST STREET SAN JOSE, CA 95131	OFC	15.83
PAYPAL  2211 N 1ST STREET SAN JOSE, CA 95131	OFC	24.13
PAYPAL  2211 N 1ST STREET SAN JOSE, CA 95131	OFC	6.10
PAYPAL  2211 N 1ST STREET SAN JOSE, CA 95131  ALLA PEKER	OFC	3.20
1430 7TH STREET, #205 SANTA MONICA, CA 90401	SAL	720.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

769.26

Type or print in ink.

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
ayments Made	to whole dollars.	from02/20/2011	FORM 460	
EE INSTRUCTIONS ON REVERSE		through06/30/2011	Page 33 of 44	
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER	
Talian Total City Cookern 2011		•	1330775	
ODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Other			

CODES:	If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise	, describe the payment.
GVP campa	aign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CTB contrib	oution (explain nonmonetary)*	OFC		RFD SAL	returned contributions campaign workers' salaries
	donations date filing/ballot fees	PET PHO	petition circulating phone banks	TEL TRC	t.v. or cable airtime and production costs
	ising events endent expenditure supporting/opposing others (explain)*	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
LEG legal of	defense	POS PRO	prompty and moccorigor scretocs	TSF VOT	transfer between committees of the same candidate/sponsor
LIT campa	aign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLA PEKER		$\neg$		
•				•
1430 7TH STREET, #205				
SANTA MONICA, CA 90401	SAL			637.50
MANUEL RAMIREZ				
				*
1781 S. FAIRFAX AVENUE, #7	SAL			540.00
LOS ANGELES, CA 90019	J SAL	İ		
·				
KEITH RAND				
8623 RUGBY DRIVE	FND			2 412 04
WEST HOLLYWOOD, CA 90069				2,412.94
KEITH RAND	_			
·				
8623 RUGBY DRIVE				510.06
WEST HOLLYWOOD, CA 90069	WEB			310.00
KEITH RAND		-		
8623 RUGBY DRIVE	WEB			40.00
WEST HOLLYWOOD, CA 90069				¥0.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,140.50

Type or print in ink

SCHEDULE E	(CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from02/20/2011	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through06/30/2011	Page34_ of44	
			I.D. NUMBER	
JOHN D'AMICO FOR CITY COUNCIL 2011		•	1330775	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Oth	envise describe the navment		

CODES: If one of the following codes accurately describes the payment, you may enter the code	e. Otherwise, describe the payment.
CMP 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  LT campaign paraphernalia/misc.  MBR member communications  meetings and appearances  office expenses  petition circulating phone banks  POL postage, delivery and messenger service professional services (legal, accounting) print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KEITH RAND			
8623 RUGBY DRIVE WEST HOLLYWOOD, CA 90069	POS	·	212.00
REED & DAVIDSON, LLP			
3699 WILSHIRE BLVD., SUITE 1290 LOS ANGELES, CA 90010	PRO		5,016.34
MICHELLE REX	*****		
18327 OAKMONT DR., #821 CANYON COUNTRY, CA 91387	OFC		632.86
MICHELLE REX			
18327 OAKMONT DR., #821 CANYON COUNTRY, CA 91387	OFC	·	125.00
MANNY RODRIGUEZ			
8937 DORRINGTON AVE WEST HOLLYWOOD, CA 90048		CONTRIBUTION REFUND	500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

6,486.20

campaign paraphernalia/misc.

JOYCE RUBIN

4109 LOS NIETOS

LOS ANGELES, CA 90027

Type or print in ink.

<b>SCHEDULE</b>	E (CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to whole dollars.	from02/20/2011	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page 35 of 44
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER
Some P AMICO FOR CITE COUNCIL 2011			1330775
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Oth	erwise describe the navment	

MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* CTB 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 independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration ШТ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT AMOUNT PAID JULIA ROMANOFF 6130 NEVADA AVENUE, #316 WOODLAND HILLS, CA 91367 SAL 165.00 JULIA ROMANOFF 6130 NEVADA AVENUE, #316 SAL 180.00 WOODLAND HILLS, CA 91367 JULIA ROMANOFF 6130 NEVADA AVENUE, #316 SAL WOODLAND HILLS, CA 91367 634.23 JOYCE RUBIN 4109 LOS NIETOS 285.00 SAL LOS ANGELES, CA 90027

SAL

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

**SUBTOTAL \$** 

1,429.23

165.00

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

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

SCHEDULE E (CONT.)

Staten	nent covers period	CALIFORNIA	160	
from	02/20/2011	FORM	400	
through_	06/30/2011	Page36	of <u>44</u>	
		I.D. NUMBER		
		1330775		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER JOHN D'AMICO FOR CITY COUNCIL 2011

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 campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL candidate filing/ballot fees FIL 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)\* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor **TSF** LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads 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 JOYCE RUBIN 4109 LOS NIETOS LOS ANGELES, CA 90027 SAL 742.50

NEDA SABORI			
515 KELTON AVE. LOS ANGELES, CA 90024	SAL		456.00
NEDA SABORI			
515 KELTON AVE. LOS ANGELES, CA 90024	SAL		. 366.00
NEDA SABORI			
515 KELTON AVE. LOS ANGELES, CA 90024  ELLEN SCHNEIDERMAN	SAL		576.00
ELLEN SCHNEIDERMAN			
21731 VENTURA BLVD. #300 WOODLAND HILLS, CA 91364		CONTRIBUTION RETURNED	500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,640.50

Type or print in ink.

SCHEDULE	E (CONT.)
----------	-----------

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
ayments Made	to whole dollars.	from 02/20/2011	FORM 400	
EE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page37 of44	
			I.D. NUMBER	
JOHN D'AMICO FOR CITY COUNCIL 2011			1330775	
ODES: If one of the following codes accurate	ally describes the navment you may enter the sade of	Nils and the state of the state		

CMP CNS CTB CVC FIL	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member commeetings and office expension circul phone banks polling and spostage, deli-	munications d appearances ses lating	RAD RFD SAL TEL TRC TRS TSF VOT	
	NAME AND ADDRESS OF PAYER					3, 1111 (1111)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAUREN SIMON			
5904 CARLTON WAY			
LOS ANGELES, CA 90028	SAL		555.00
			*
MARK SOSKIN			
6412 TULAGI STREET			
CYPRESS, CA 90630	SAL		195.00
			:
STAR MAILING SERVICE, INC.			
3050 ROSSLYN STREET LOS ANGELES, CA 90065	LIT		4,364.67
HOS ANGELIES, CA 90005			4,304.07
		•	
TARGETED COMMUNICATIONS			
TAROBIED CONTONICATIONS		·	
			200 21
1800 E. OCEAN BLVD., SUITE 9 LONG BEACH, CA 90802	PHO		282.31
HONG BEACH, CA 90802			
TARGETED COMMUNICATIONS			<del> </del>
	PHO		
1800 E. OCEAN BLVD., SUITE 9	FIIO		205.80
LONG BEACH, CA 90802			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

5,602.78

### Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (C	CONT.)
---------------	--------

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to whole dollars.	from02/20/2011	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page38 of44
JOHN D'AMICO FOR CITY COUNCIL 2011			I.D. NUMBER
Oli. 2 Miles for Citt Council 2011			1330775
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code. Other	erwise, describe the payment	

COL	ES: If one of the following codes accurately describe	s the	e payment, you may enter the o	code.	Otherwise,	describe the payment.	-
CIVIP	campaign paraphernalia/misc. campaign consultants	MBR	R member communications				
	contribution (explain nonmonetary)*	MTG OFC	meetings and appearances			returned contributions	
	civic donations	PET	petition circulating		TEL	campaign workers' salaries t.v. or cable airtime and production costs	
	candidate filing/ballot fees fundraising events	PHO	F		TRC	candidate travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	Frames and and to the second of the second o	ervices	TRS TSF	staff/spouse travel, lodging, and meals transfer between committees of the same	oondidate/eneme
LEG	legal defense	PRO	professional services (legal, accoun	iting)		voter registration	candidate/sponsor
L1 1	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet, e-m	ail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE HOUSE OF PRINTING			<u> </u>
	<i>'</i>		
3336 EAST COLORADO BLVD.			
PASADENA, CA 91107	LIT		4,556.82
JACK TUGGLE			
929 LARRABEE ST., #27	ļ		
WEST HOLLYWOOD, CA 90069	MTG		100.00
SOPHIA USKOLOVSKY			
,			
1559 WINONA BLVD., #E-1 LOS ANGELES, CA 90027	SAL	·	195.00
···· / ··· ·		· ·	
	,		
WEHO NEWS			
			· ·
1050 N. LAUREL AVE., #4			750.00
WEST HOLLYWOOD, CA 90046	PRT		1
,			
YELENA ZHELEZOV			
**************************************		,	
FOAO DOUG AMBRON	SAL		630.00
5940 ECHO STREET LOS ANGELES, CA 90042			630.00
	I		<u> </u>

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

6,231.82

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

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

CALIFORNIA Statement covers period **FORM** 02/20/2011 from through 06/30/2011 Page 39 of 44 I.D. NUMBER

1330775

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JOHN D'AMICO FOR CITY COUNCIL 2011

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 petition circulating PET

candidate filing/ballot fees FIL PHO phone banks

FND fundraising events POL polling and survey research

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

campaign literature and mailings IT

postage, delivery and messenger services professional services (legal, accounting) PRT print ads

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WER information technology costs (internet a mail)

oampaigh iterature and mainings	PRI pilit aus		ANER Intolmation fect	nnology costs (internet, e	net, e-maii)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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				
CHARLOTTE DOBBS & CO.	CNS	1,317.45	0.00	1,317.45	0.00				
3700 WILSHIRE BLVD., STE. 1050A LOS ANGELES, CA 90010			. •	·					
CAR WASH ADVERTISING	PRT	450.00	0.00	450.00	0.00				
1743 S. DOUGLASS ROAD #C ANAHEIM, CA 92806									
				·					
NAHUM & REX	CNS	5,000.00	0.00	5,000.00	0.00				
2350 HIDALGO AVE. LOS ANGELES, CA 90039			·						
* Payments that are contributions or independent expenditures must als summarized on Schedule D.	o be SUBTOTALS \$	6,767.45	0.00	6,767.45	0.00				

#### **Schedule F Summary**

1.	Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
		al unitemized accrued expenses under \$100.)

\$100.)......INCURRED TOTALS \$ \_\_\_\_\_180.00

2. Total accrued expenses paid this 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 

#### 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 160
from 02/20/2011	FORM 400
through 06/30/2011	Page 40 of 44
	I.D. NUMBER
	1330775

NAME OF FILER

JOHN D'AMICO FOR CITY COUNCIL 2011

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

CMP 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 communications
MTG meetings and appearances

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

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
NAHUM & REX	CNS	5,000.00	0.00	5,000.00	0.00
2350 HIDALGO AVE. LOS ANGELES CA 90039					
NAHUM & REX	OFC	728.34	0.00	728.34	0.00
2350 HIDALGO AVE. LOS ANGELES CA 90039					
KEITH RAND	FND	2 412 04	0.00	0.410.04	
8623 RUGBY DRIVE WEST HOLLYWOOD CA 90069	FND	2,412.94	0.00	2,412.94	0.00
OXANA IURENCO	SAL	0.00	100.00		
20355 SHERMAN WAY, #225 WINNETKA CA 91306	SMI	0.00	180.00	0.00	180.00
	SUBTOTALS	8,141.28	180.00	8,141.28	180.00

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

JOHN D'AMICO FOR CITY COUNCIL 2011

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from02/20/2011	FORM TOU
through 06/30/2011	Page 41 of 44
•	I.D. NUMBER
	1330775

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)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals PHO fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings ЦΤ print ads information technology costs (internet, e-mail) WEB

<sup>\*</sup> 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
RENEE NAHUM	OFC	1,025.36	0.00	1,025.36	0.00
2350 HIDALGO AVE. LOS ANGELES CA 90039	·	·			
STEVEN BURTCH	FND	100.00	0.00	100.00	0.00
6231 ORANGE ST. LOS ANGELES CA 90048					
	SUBTOTALS	\$ 1,125.36	\$ 0.00	1,125.36	0.00

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

campaign literature and mailings

Type or print in ink.

Amounts may be rounded to whole dollars.

			CHEDULE G
Staten	nent covers period	CALIFORNIA	460
from	02/20/2011	CALIFORNIA FORM	400
41	05/20/2011		

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE	•	through $06/30/2011$ Page 42	
NAME OF FILER	7,000		I.D. NUMBER
JOHN D'AMICO FOR CITY COUNCIL 2011			1330775
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
KEITH RAND			
CODES: If one of the following codes accurately described the campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries	
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and	meals
FND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense	POL polling and survey research POS postage, delivery and messenger services		and meals of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

PRT print ads

<sup>\*</sup> 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
FACEBOOK	WEB		 510.06
1601 S. CALIFORNIA AVE.			E
PALO ALTO CA 94304			

<sup>\*</sup> 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.

Attach additional information on appropriately labeled continuation sheets.

510.06

TOTAL\* \$

# 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 ACO
from02/20/2011	FORM 460
through 06/30/2011	Page43 of44
	I.D. NUMBER

1330775

JOHN D'AMICO FOR CITY COUNCIL 2011

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STAR MAILING SERVICE, INC.

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.

print ads

POS

PRO

PRT

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications meetings and appearances

OFC office expenses

PET petition circulating

CVC civic donations PET petition
FIL candidate filing/ballot fees PHO phone
FND fundraising events POL polling

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

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs returned contributions RFD returned contributions SAL campaign workers' salaries

petition circulating

phone banks

polling and survey research

TEL

t.v. or cable airtime and production costs

TRC

candidate travel, lodging, and meals

table polling and survey research

TRS

staff/spouse travel, lodging, and meals

polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services professional services (legal, accounting) TRS transfer between committees of the same candidate/sponsor voter registration

VOT voter registration
WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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	R	DESCRIPTION OF PAYMENT	 AMOUNT PAID
J.S. POSTMASTER	POS	· · · · · · · · · · · · · · · · · · ·		3,409.67
825 N VERMONT AVE				
OS ANGELES CA 90027				
				1.
·				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,409.67

<sup>\*</sup> 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 I Type or print in ink. SCHEDULE **Miscellaneous Increases to Cash** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **FORM** 02/20/2011 through 06/30/2011 SEE INSTRUCTIONS ON REVERSE 44 of 44 Page \_ NAME OF FILER I.D. NUMBER JOHN D'AMICO FOR CITY COUNCIL 2011 1330775 DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED AMOUNT OF DESCRIPTION OF RECEIPT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) INCREASE TO CASH STAR MAILING SERVICE, INC. 03/10/2011 REFUND 713.24 3050 ROSSLYN STREET LOS ANGELES, CA 90065 Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 713.24

Schedule I Summary

1. Itemized increases to cash this period. \$\frac{713.24}{2}\$

2. Unitemized increases to cash of under \$100 this period. \$\frac{0.00}{0.00}\$

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$\frac{0.00}{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.) \$\frac{713.24}{0.00}\$