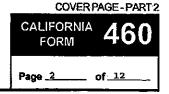
			CITY CLERK	<b>COVER PAGE</b>
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84218.5)	Type or print in	ink. 2013	IAR 22 <sup>Data</sup> n <sup>1</sup> 8: 50	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from	Date of election if applicable: (Month, Day, Year) 04/02/2013		Page 1 of 12 For Official Use Only
State Candidate Election Committee     Recall     (Also Complete Part 5)     General Purpose Committee     Sponsored     Small Contributor Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Atio Complete Part 0) Primarily Formed Candidate/ Officeholder Committee (Atio Complete Part 7)	<ul> <li>2. Type of Statement:</li> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 1)</li> <li>Mendment (Explain the Correct name on According)</li> </ul>	t 🗍 Spec Fermination) State pelow)	lerly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee information COMMITTEE NAME (OR CANDIDATES NAME IF NO COMMITTEE Kassakhian For Clerk 2013 STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP ( Los Angeles, CA 90010 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	ODE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER David L. Gould MAILING ADDRESS CITY LOS Angeles, CA 90 NAME OF ASSISTANT TREASU Michelle Sanders MAILING ADDRESS		
CITY STATE ZIP C OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification I have used all reasonable dillgence in preparing and reviewing under penalty of perjury under the laws of the State of Catifornian Contemporation of the State of Catiforni	ng this statement and to the best of my kn	Los Angeles, CA 90 OPTIONAL: FAX / E-MAIL ADD owiedge the information contained he	RESS	
Executed on Date Executed on Date Executed on Date Executed on Date	By BySignature of Co By By	Signalure of Treasurer or Assistan Introlling Officeholder, Candidate, State Measure Pr Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate,	roponent or Responsible Officer of Spansor State Measure Proponent State Measure Proponent	FPPC Form 460 (January/05) elpžine: 866/ASK-FPPC (866/275-3772)

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 Type or print in Ink.

## Recipient Committee Campaign Statement Cover Page — Part 2



## 5. Officeholder or Candidate Controlled Committee

OFFICE SOUGHT OR HELD (INCLUD City Clerk City of Glendale	E LOCATION AND DISTRICT NUN	IBER IF APPLICABLI	Ξ)
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET) CITY	STATE	ZIP
	Los Angeles	. CA 90010	

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

COMMITTEE NAME		I.D. NUME	ER
NAME OF TREASURER		CONTROL	
COMMITTEE ADDRESS	STREET ADDRESS (N	Ю P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUME	ER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (N		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPPORT

Attach continuation sheets if necessary

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

Campaign Disclosure Statement		Type or print in ink.					SUMMARY PAGE
Summary Page	Amounts may be rounded to whole dollars.				State	ment covers period	CALIFORNIA 460
					from	01/01/2013	FORM 400
SEE INSTRUCTIONS ON REVERSE					through	02/16/2013	Page _3 of _12
NAME OF FILER Kassakhian For Clerk 2013							1.D. NUMBER 1.272902
Contributions Received	4	Column A TOTALTHS PERIOD ROMATTACHED SCHEDULES)		Column Calendar ye Totaltodat	AR	Running in Both th	imary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	10,438.00	\$	10,438	.00	General Elections	
2. Loans Received Schedule B, Line 3		0_00		0	.00	1/1 U	brough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	10,438.00	\$	10,438	.00	20. Contributions Received S	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		(	0.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	10,438.00	\$	10,438	8.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,279.47	\$	1,27	9.47	Candidates	outilitialy for orace
7. Loans Made Schedule H, Line 3		0.00		;	0.00		
8. SUBTOTAL CASH PAYMENTS Add Linos 6 + 7	\$	1,279.47	\$	1,27	9.47	22. Gumulativ (If Subject to	e Expenditures Made* Volunisry Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3.		1,687.17		1,68	7_17	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	· · · · · · · · · · · · · · · · · · ·
11. TOTAL EXPENDITURES MADEAdd Linos 8 + 8 + 10	\$	2,966,64	\$	2,960	6,64	//	\$
Current Cash Statement			Τ			///	\$
12. Beginning Cash Balance Previous Summary Page, Line 18	\$	392.85	Тс	calculate Colum	n B. add		
13. Cash Receipts		10,438.00	ar	nounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fre	mesponding amo	your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		1,279.47		port. Some amou olumn A may be r			
16. ENDING CASH BALANCE	\$	9,551.38	fig	ures that should obtracted from pr	be		
If this is a termination statement, Line 16 must be zero.			pé	riod amounts. If	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Pert 2	\$	0,00	fo	e first report bein r this calendar ye urry over the amo	ear, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, an iy).			
18. Cash Equivalents	\$	0.00	<sup>ai</sup>	· <b>J</b> ]•			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,687.17				FPPC Toll-Free Helplin	FPPC Form 460 (January/05) e: 866/ASK-FPPC (866/275-3772)

Schedule A			e or print in ink.				SCHEDULE A				
Monetary	Contributions Received	ts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 46						
	DNS ON REVERSE			through02/16/:	2013	_ Page		of <u>12</u>			
NAME OF FILER Kassakhian	For Clerk 2013			<b>4</b>		1	UMBER 2902				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (PCOMMITTEE, ALSO ENTERID, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (FSELFEMPLOYED, ENTERNAME OF RUSINESS)	Amount Received This Period	CUMULATIVE CALENDAR (JAN. 1 - DI	YEAR	TO	LECTION DATE QUIRED)			
01/08/2013	Glendale, CA 91201		Owner Koko's Foundry, Inc.	250.00		250.00	P 13	250.00			
01/08/2013	Hovanes J. Amirkhanian Los Angeles, CA 90027-4202	XIND COM OTH PTY SCC	Student None	200.00		200.00	P 13	200.00			
01/08/2013	Mega Appraisers, Inc. Glendale, CA 91204	☐IND ☐COM XOTH ☐PTY ☐SCC		250.00		250.00	P 13	250.00			
01/18/2013	Sasha Boghosian Glendalz, CA 91206		Public Relations & Crisis Communications Davies	475.00 Received through in Rally 144 - 2nd Street, F. San Francisco, CA		500.00					
01/18/2013	Saeha Boghosian Glendale, CA 91206	IND COM OTH PTY SCC	Public Relations & Crisis Communications Davies	25.00 Received through im Rally 144 - 2nd Streat, F. San Prancisco, CA		500.00					
			SUBTOTAL	1,200.00							
<ol> <li>Amount re (Include al</li> <li>Amount re</li> </ol>	A Summary celved this period – itemized monetary contributions. Il Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.					(other H – Other Y – Politica	al ent Commit than PTY c (e.g., busin il Party	or SCC) ness entity)			
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	) TOTAL \$	10,438.00			Contributor (	Committee			

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

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Schedule A (Continuation Sheet) Monetary Contributions Received			nt in ink. be rounded [			CHEDULE A (CONT.)				
monetary	Communations Mecciaed	to whole o		Statement covers period from 01/01/2013			CALIFORNIA FORM 460			
				through <u>02/16/2</u>	013	Page.	<u>5</u> c	f12		
NAME OF FILER Kassakhian F	or Clerk 2013					1.D. NU	IMBER 1902			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTERID, NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	TO	Election ) date Equired)		
01/18/2013	Pandelis Margaronis		Project Management	100.00	10	00.00	··· · · ·			
	Santa Monica, CA 90403		LA Metro	Received through int Rally 144 - 2nd Street, Pi San Francisco, CA	-					
01/18/2013	Brik Yesayan		Planner	75.00	1(					
	Glendale, CA 91206		Cordoba Corp.	Received through int Rally 144 - 2nd Street, Fi San Francisco, CA						
01/18/2013	Erik Yesayan		Planner	25.00		0.00		<u>_</u> _		
	Glendale, CA 91206		Cordoba Corp.	Received through int. Rolly 144 - 2nd Street, Fi San Francisco, CA	_					
01/21/2013	Armen R. Panossian		Senior Vice President	350.00	35	50.00	P 13	350.00		
	La Canada Flintridge, CA 91011		Oaktree Capital Management, L.P,							
01/25/2013	John Chiang for Controller 2010 (#1293148)			500.00	50	00.00	P 13	500.00		
·	Los Angeles, CA 90048									
			SUBTOTAL	\$ 1,050.00	-		44			

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

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	A (Continuation Sheet)	Type or pri				<u> </u>	SCHE	DULEA (CONT.)	
monetary	Contributions Received	Amounts may to whole o		Statement cov	• • •	CALIFORNIA FORM 460			
				through <u>02/16/2</u>	013	Page).	6	_ of12	
NAME OF FILER Kassakhian F	or Clerk 2013			·		I.D. NL 1272	JMBER 2902		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERID, MUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	Amount Received This Period	CUMULATIVE TO CALENDAR 1 (JAN. 1 - DEC	YEAR		RELECTION TO DATE REQUIRED)	
02/12/2013	Kirk Cartozian	XIND COM	Commercial Real Estate Broker	1,000.00	1,0	00.00			
	Glendale, CA 91207		Cartozian Associates Real Estate	Received through into Rally 144 - 2nd Street, Fi: San Francisco, CA	1				
02/12/2013	Deborah Dentler		Attorney	250.00	5	00.00	P13	250.00	
	Glendale, CA 91206		Deborah Dentler	Received through inte Rally 144 - 2nd Street, Pi San Francisco, CA	st Ploor				
02/12/2013	Oshin Harootoonlan	IND □COM	CEO/President	1,000.00		00.00		<u> </u>	
	Granada Hills, CA 91344		Primex Clinical Laboratories Inc.	Received through inte Rally 144 - 2nd Street, Fin San Francisco, CA	-				
02/12/2013	Bruce Hinckley		Retired	100.00	1	00.00			
l	Glendale, CA 91207		None	Received through inte Rally 144 - 2nd Street, Fit San Francisco, CA					
02/12/2013	Novses Kandirjian		Student	100.00	1	.00.00	P 13	100.00	
	Glendale, CA 91206		None						
			SUBTOTAL	2,450.00			-		

\*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

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

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Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole i	be rounded	Statement cov from 01/01/2	•	SCHEDULE A (CONT.) CALIFORNIA FORM 460			
NAME OF FILER				through <u>02/16/2</u>	013			_ of12	
	or Clerk 2013					LD. NU	MBER 1902		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-BMPLOYED, ENTER NAME OF BUSINESS)	Amount Received This Period	CALENDAR Y	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC, 31)		ER ELECTION TO DATE REQUIRED)	
02/12/2013	George Xivork		Attorney	250.00	2	50.00			
	Granada Hills, CA 91344		Department of Commerce	Received through inte Raily 144 - 2nd Street, Fi San Francisco, CA	rmediary st floor 94105				
02/12/2013	Maya Margaronis		Journalist	500.00		00.00	P 13	500.00	
	Santa Rosá, CA 95404		Maya Margaronis						
02/12/2013	Louie Sadd	IXIND □COM	IT Services	100.00	1	00.00		<u> </u>	
	Glendale, CA 91210		Datastream	Received through into Rally 144 - 2nd Street, Pi San Prancisco, CA	-				
02/12/2013	Arsen Sanjian	IND □COM □OTH	Retired	200.00	2	00.00	P 13	200.00	
	Oceanside, CA 92054-2586		None						
02/12/2013	Christine Walters		IT Director	100.00		0.00			
	Glendale, CA 91202		NBCUniversal	Received through inte Rally 144 - 2nd Streat, Pi 'San Prancisco, CA	at Floor				
			SUBTOTAL	1,150.00			in terretaria		

\*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

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Schedule A (Continuation Sheet) Monetary Contributions Received					Statement covers period			
•		to whole (	dollars.	from <u>01/01/2</u>	FORM 460			
				through_02/16/2	013	Page.		. of <u>12</u>
NAME OF FILER Kassakhian f	for Clerk 2013			<u> </u>		I.D. N.	IMBER 1902	····
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	CALENDAR YEAR			R ELECTION TO DATE REQUIRED)
02/12/2013	Kenny Weisbart		G.M./Owner	100.00	10	00.00	-	· · · · · · · · · · · · · · · · · · ·
	Fontana, CA 92335		AGR Tarpaulins Inc.	Received through int Rally 144 - 2nd Street, Fi San Francisco, CA	-			
02/12/2013	Maro L. Yacoubian Glendale, CA 91206-1526		Homemaker None	500.00		0.00	P 13	.500.00
02/15/2013	Sonia Akian Valencia, CA 91355-1147		Investor Zaren & Sonia Akian	1,000.00	1,00	0.00	P 13	1,000.00
02/15/2013	Zaren Akian Valencia, CA 91355-1147	IND COM OTH PTY SCC	Investor Zaren & Sonia Akian	1,000.00	1,00	00.00	P 13	1,000.00
02/15/2013	Jack Darakjian Los Angeles, CA 90068-1551	IXIND COM DTH PTY SCC	Owner Modern Support Services	500.00	50	0.00	P13	500,00
	· ·		SUBTOTAL	\$ 3,100.00			<u></u>	

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

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

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Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole (	berounded	Statement covers period from01/01/2013 through02/15/2013			SCHEDULE A (CONT.) CALIFORNIA 460 FORM 460 Page 9 of 12 1.D. NUMBER 1272902		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 + DEC. )	AR		RELECTION TO DATE REQUIRED)	
02/15/2013	Glondale, CA 91206		Attorney Deborah Dentler	250.00	50	0.00	P 13	250.00	
02/15/2013	Isgouhi II. Kassakhian Los Angeles, CA 90024-6223		Director Alumi Center Management James West Alumi Center	200.00	20	0.00	P 13	200.00	
02/15/2013	NBG - C.T.N.S. Glendale, CA 91204			500.00	50	0.00	P 13	500.00	
02/16/2013	Christine Walters Glendals, CA 91202	XIND COM OTH PTY SCC	IT Director NBCUniversal	-100.00		0.00			
			SUBTOTAL	\$ 850.00					

\*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

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Schedule E       Type or print in Ink. Anounts may be rounded to whole dollars.       Statement covers period from	Schedule E		t in Ink			SCHEDULEE						
BIGE INSTRUCTIONS ON REVERSE     From	Aussigned a second a				Statement cover	period	CALIFORNIA					
NAME OF FLEE         LD. NUMBER           zasexbilan For Clerk 2013         1272902           CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.         APD radio atifims and production costs           CMP compating nonsultants         MRR member communications         RAD radio atifims and production costs           CMP compating nonsultants         MRR member communications         RAD radio atifims and production costs           CMP compating nonsultants         MRR member communications         RAD radio atifims and production costs           CMP compating nonsultants         MRR member communications         RAD radio atifims and production costs           CMP compating nonsultants         MRR member communications         RAD radio atifims and production costs           CMP contrading events         Expectidence ontimutes of payments         RAD radio atifins and production costs           CMP contrading events         PRP points description on trading traditions of the same contribution production costs         TRS staffspools travel, bdging, and meals           CMD radio at the same production costs         RAD radio at the same contribution production costs         TRS staffspools travel, bdging, and meals           CMD radio at the same contribution production costs         RAD radio at the same contribution production costs         TRS staffspools travel, bdging, and meals           Resa tradio at the same cost					from01/01/2	from01/01/2013						
tasestitution For Click 2013       1272902         CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.       RND radio attime and production costs         CMP campaign persperspensitivities.       MRF member communications       RND radio attime and production costs         CMP campaign exceptensitivities.       MRF member communications       RND radio attime and production costs         CMP campaign exceptensitivities.       MRF member communications       RND radio attime and production costs         CMP campaign exceptensitivities.       MRF member communications       RND radio attime and production costs         CMP campaign and durray research       SAL campaign workers' salaries       SAL campaign workers' salaries         CMP canded exceptions       PCD polines and durray research       TRS salafforoaties and exceptions       TRS salafforoaties and exceptions         CMP canded exceptions       PCD polines and durray research       PCD polines and durray research       TRS salafforoaties of the same candidate/sponsor         CMP canded exceptions       PCD polines and exceptions       PCD polines and exceptions       TRS salafforoaties of the same candidate/sponsor         VT compating Resource and mailings       PCD polines and durray research       TRS salafforoaties of the same candidate/sponsor         VT compating Resource and mailings       PCD polines and durray research       TRS salaffor	SEE INSTRUCTIONS ON REVERSE				through02/16/2	<u>913</u> P	age <u>10</u>	_ of <u>12</u>				
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. COP company mean parahemala/mise. CNC dot donalons The conductor (sepial nonnonetary)' CNC dot donalons The conductor (sepial nonnonetary)' CNC dot donalons The conductor support of the payment with the same candidate/sponsor The patient expenditure supporting/opposing others (explan)' The conductor expenditure and mailing The explanation expenditure and mailing The conductor expenditure and mailing The conductor expenditure and mailing The explanation expenditure and mailing The explanation expenditure and mailing The explanation expenditure and mailing The explanation explanat							I.D. NUMBER					
OP     campaign perapherapherapheralis/misc.     MRR     member communications     RND     radio attrine and production costs       CB     consultants     MG     member communications     ROD     radio attrine and production costs       CB     contribution (explain normonetary)*     OFC     office exprenses     SAL       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and production costs     RRD     radio attrine and production costs       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and production costs     RRD     radio attrine and production costs       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and matings     PAD     phone banks     TRE       CD     tadio attrine and matings     PAD     phone banks     TRE     candidate favel, doding, and meals       TD     tadipation excess or PAYGE     PAD     ponesional services (egg4, accounting)     TRE     tadifector excess     VOT     vot registration       TRE     tadipation excess or PAYGE     CODE     OR     DESCRIPTION OF PAYMENT     ANOUNT PAID       Table     MAE_AND ADDRESS OF PAYGE     CODE     OR     DESCRIPTION OF PAYMENT <t< th=""><th>Kassakhian For Clerk 2013</th><th></th><th></th><th></th><th></th><th>:</th><th>1272902</th><th></th></t<>	Kassakhian For Clerk 2013					:	1272902					
OP     campaign perapherapherapheralis/misc.     MRR     member communications     RND     radio attrine and production costs       CB     consultants     MG     member communications     ROD     radio attrine and production costs       CB     contribution (explain normonetary)*     OFC     office exprenses     SAL       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and production costs     RRD     radio attrine and production costs       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and production costs     RRD     radio attrine and production costs       CD     candidate filing/balls fees     PAD     phone banks     TRE       CD     tadio attrine and matings     PAD     phone banks     TRE       CD     tadio attrine and matings     PAD     phone banks     TRE     candidate favel, doding, and meals       TD     tadipation excess or PAYGE     PAD     ponesional services (egg4, accounting)     TRE     tadifector excess     VOT     vot registration       TRE     tadipation excess or PAYGE     CODE     OR     DESCRIPTION OF PAYMENT     ANOUNT PAID       Table     MAE_AND ADDRESS OF PAYGE     CODE     OR     DESCRIPTION OF PAYMENT <t< td=""><td>CODES: If one of the following codes accurately describes</td><td>s the payment, yo</td><td>u may ent</td><td>er the code. Oth</td><td>erwise, describe the pa</td><td>avment.</td><td></td><td></td></t<>	CODES: If one of the following codes accurately describes	s the payment, yo	u may ent	er the code. Oth	erwise, describe the pa	avment.						
CIB       contribution (explain nonnonetary)*       OFC       office expenses       SAL       campaign worker's salaries         Colsid constraints       HET       phone banks       TRC       candidate filting-and production costs         The conditions (mapping works)       POC       poling and survey research       TRC       candidate filting-and production costs         TD       Independent expenditure supporting/opposing others (explain)*       POC       poling and survey research       TRC       candidate filting-and production costs         TD       campaign literature and mailings       POC       poling and survey research       TRC       candidate filting-and production costs         TSE       transfer between commiliaes of the same candidate/sponsor       POC       poling and survey research       TRC       transfer between commiliaes of the same candidate/sponsor         TSE       transfer between commiliaes of the same candidate/sponsor       POC       poling and survey research       TRC       transfer between commiliaes of the same candidate/sponsor         TSE       transfer between commiliaes of the same candidate/sponsor       POC       OCOE       OR       DESCRIPTION OF PAYMENT       AMOUNT PAID         Tsearce       main filterature       transfer between commiliaes of the same candidate/sponsor       TRC       transfer between commiliaes of the same candidate/sponsor      <	CMP campaign paraphernalia/misc.	MBR member com	munications			-	ts					
CVC dvk donalons       PET       petition circulating       TEL       Lv. or cable affitme and production cests         FLC candidate flagshallot fees       PCL       phone banks       TEC       trailing and survey research         FND independent expenditure supporting/opposing others (explain)*       PCL       postage, delivery and messenger services       TRS       staffsposes travel, lodging, and mesis         FND independent expenditures on mailings       PCL       postage, delivery and messenger services       TRS       trailing events       TRS       trailing banks and candidate/sponsor         FRO       professional services (legst, accounting)       PCL       professional services (legst, accounting)       WEB       VOT voter registration         Image in literature and mailings       Intermediate services (legst, accounting)       WEB       VOT voter registration       VOT voter registration         Ratify       OMP       Credit Card Rese       42.00       42.00         Ratify       MARE AND ADDRESS OF PAYPEE       OMP       Credit Card Rese       42.00         Ratify       CAR       Credit Card Rese       42.00       42.00         Ratify       LLC       WEB       SelectedWeb, LLC       415.00         Satify       Kenze       VEB       1,057.00       1,057.00         Schedule				S								
FL       candidate filing/ballot fees       PHO       phone banks       TRC       candidate filing/ballot fees         Db       fundresing events       POC       polling and survey research       TRC       candidate fire/survey frequency         Display and the survey research       POC       portage, delivery and messenger services       TRC       candidate fire/survey frequency         Display and fire/survey research       POC       portages/call/survey research       TRC       candidate fire/survey frequency         Display and fire/survey research       POC       portages/call/survey research       TRC       candidate fire/survey research         POR       portages/call/survey research       POC       portages/call/survey research       TRC       candidate fire/survey research         PRC       group and messenger services       POC       portages/call/survey research       TRC       candidate fire/survey research       TRC       candidate fire/survey research         PRC       group and transfer between committees of the survey research       POC       POC <th></th> <th></th> <th></th> <th></th> <th colspan="6"></th>												
ND       Independent expenditure supporting/opposing others (explain)*       POS       postage, delivery and messenger services       TSF       transfer between committees of the same candidate/sponsor         LIT       campelgnillerature and mailings       POS       postage, delivery and messenger services       TSF       transfer between committees of the same candidate/sponsor         WEB       information technology costs (internet, e-mail)       NAME AND ADDRESS OF PAYEE       OCDE       OR       DESCRIPTION OF PAYMENT       AMOUNT PAID         National participation       NAME AND ADDRESS OF PAYEE       CODE       OR       DESCRIPTION OF PAYMENT       AMOUNT PAID         National participation       NAME AND ADDRESS OF PAYEE       CODE       OR       DESCRIPTION OF PAYMENT       AMOUNT PAID         National participation       NAME AND ADDRESS OF PAYEE       Code is card into an of the same candidate/sponsor       42.00         Same Pranciseo, CX 92003       OHE       Credit Card into an of the same candidate/sponsor       600.00         Same Monice, CX 9203       NEB       NEB       415.00       415.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$       1,057.00         Schedule E Summary       1. lennized payments made this period. (Include all Schedule E subtotals.)		PHO phone banks	i		TRC candidate travel	candidate travel, lodging, and meals						
LEG       legal defense       PRO       professional services (legal, accounting)       VOT       voter registration         UT       NAME AND ADDRESS OF PAYEE       000E       OR       DESCRIPTION OF PAYMENT       AMOUNT FAID         NAME AND ADDRESS OF PAYEE       000E       OR       DESCRIPTION OF PAYMENT       AMOUNT FAID         Name and mailings       CHP       Credit Card Pees       42.00         Sam Vanciaco, CA Settor       HEB       600.00       600.00         Bittle Monical, CA 90403       HEB       500.00       600.00         Cheiu Margaronia       HEB       500.00       600.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$       1,057.00         Schedule E Summary       1. Itemized payments made this period. (Include all Schedule E subtotals.)					TRS staff/spouse trav	el, lodging, and	meals					
LT       campaign literature and mallings       PRT       print ads       WEB       WEB       information technology costs (internet, e-mail)         NAME AND ADDRESS OF PAYEE (PECOMMITEL ASSOBNTERID. MANGER)       CODE       OR       DESCRIPTION OF PAYMENT       AMOUNT PAID         Rally       CMP       Credit. Card. Peeos       42.00         San Francisco, CA 99403       PRED       600.00         Santa Honica, CA 99403       HEB       415.00         Chele Margaronis       HED       415.00         Santa Honica, CA 99403       HED       415.00         Chele Bargaronis       HED       415.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 2,,057.00         Schedule E Summary       1. Itemized payments made this period. (Include all Schedule E subtotals.)							the same ca	andidate/sponsor				
Raily       CHP       Credit Card Reea       42,00         San Waterson, CA 94105       HEB       600.00         ElectedWeb, ELC       HEB       600.00         Santa Monica, CA 9003       HEB       415.00         Chris Hargaronis       HEB       415.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 1,057.00         Schedule E Summary       1. Itemized payments made this period. (Include all Schedule E subtotals.)	LIT campaign literature and mallings						lemet, e-mail	)				
San Prancisco, CA Verus       42.00         Ban Prancisco, CA Verus       42.00         ElectedWob, LLC       MEB         Santa Monica; CA 99403       600.00         Chris Margazonis       MED         Santa Monica; CA 99403       415.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 1,057.00         Schedule E Summary       1. Itemized payments made this period, (Include all Schedule E subtotals.)	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE (	DR D	ESCRIPTION OF PAYMENT			AMOUNT PAID				
ElectedWeb, LLC       MEB       600.00         Salita Monica, CA 90403       MEB       415.00         Chris Margaronis       MEB       415.00         Santa Monica, CA 90403       MEB       415.00         Santa Monica, CA 90403       NEB       1,057.00         Schedule E Summary       1,193.00       1,193.00         1. Itemized payments made this period of under \$100       \$ 1,193.00       \$ 46.47         2. Unitemized payments made this period of under \$100       \$ 86.47       \$ 0.00         3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	Rally		CMP	Credit Card Fees		• . <u>.</u>		42.00				
MEB       600.00         Saiita Monica; CA 90403       MED         Chris Margaronis       MED         Sainta Monica; CA 90403       415.00         * Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$         Schedule E Summary       1,057.00         1. Itemized payments made this period. (Include all Schedule E subtotals.)       \$         2. Unitemized payments made this period of under \$100       \$         3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)												
Chris Hargaronis       NEB       415.00         Santa Honica, CA 90x03       *       Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 1,057.00         *       Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 1,057.00         Schedule E Summary       1. Itemized payments made this period. (Include all Schedule E subtotals.)	BlectedWeb, LLC		WEB					600.00				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.       SUBTOTAL\$ 1,057.00         * Schedule E Summary       1. Itemized payments made this period. (Include all Schedule E subtotals.)       \$ 1,193.00         2. Unitemized payments made this period of under \$100       \$ 66.47         3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)       \$ 0.00	Santa Monica, CA 90403											
Payments that are contributions or independent expenditures must also be summarized on Schedule D.     SUBTOTAL\$ 1,057.00      Schedule E Summary      I. Itemized payments made this period. (Include all Schedule E subtotals.)	Chris Maryaronis		WEB			·		415.00				
Schedule E Summary         1. Itemized payments made this period. (Include all Schedule E subtotals.)         2. Unitemized payments made this period of under \$100         3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	Santa Monica, CA 90403											
1. Itemized payments made this period. (Include all Schedule E subtotals.)       \$	* Payments that are contributions or independent expenditures r	must also be summ	arized on S	chedule D.		SUBTO	OTAL\$	1,057.00				
2. Uniternized payments made this period of under \$100 \$\$\$\$\$\$\$	Schedule E Summary							,				
2. Uniternized payments made this period of under \$100 \$\$\$\$\$\$\$	1. Itemized payments made this period. (Include all Schedule	E subtotals.)		*********	*****		\$	1,193.00				
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$												
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FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) ÷

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Schedule E Type or prin				(	SCHEDULE E (CONT.)				
(Continuation Sheet) Amounts may b		rounded	ided Statement covers per			CALIFORNIA 460			
Payments Made				from	01/01/2013				
SEE INSTRUCTIONS ON REVERSE				throu	gh <u>02/16/2013</u>	Page	<u>11</u> of <u>12</u>		
NAME OF FILER						I.D. NUMB	ER		
Kassakhian For Clerk 2013						127290	2		
CODES: If one of the following codes accurately describe	s the payment, y	ou may en	ter the code.	Otherwise,	describe the payment	t.			
CMP campaign paraphernaita/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)* LEG legal defense LT 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, dell PRO professional PRT print ads	l appearance ses ating urvey resear verv and me		RAD RFD SAL TEL TRC TSF VOT WEB	returned contributions campaign workers' salarie t.v. or cable alritme and pro- candidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration	s oduction costs and meats ), and meats les of the san	ne candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D, NUMBER)		CODE: 0	DR	DESCRIPTIC	N OF PAYMENT		AMOUNT PAID		
Rally			Credit Card 1	?ees					
San Francisco, CA 94105		СМР					136.00		
·									
					·····				
* Payments that are contributions or independent expenditures must als	o be summarized on a	Schedule D.			S	UBTOTAL \$	136.00		

			SCHEDULE F					
Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be round to whole dollars.		Statement covers period from 01/01/2013		CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE			through 02/16	<u>/2013</u> P	age <u>12</u> of <u>12</u>			
NAME OF FILER			.1	LD.	NUMBER			
Kassakhian For Clerk 2013				1	272902			
CODES: If one of the following codes accurately describe	es the payment, you may	y enter the code. Ot	herwise, describe t	he payment.	· · · · · · · · · · · · · · · · · · ·			
OMP campaign paraphernalia/misc.	MBR member communication	ns	RAD radio airtime au	nd production costs				
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appeara OFC office expenses	Inces	RFD returned contributions SAL campaign workers' salaries					
CVC civic donations	PET petition circulating			time and production	costs			
FIL candidate filing/ballot fees	PHO phone banks			I, lodging, and meals				
FND fundraising events ND independent expenditure supportion/opposing others (explain)*	POL polling and survey res		TRS staff/spouse tra	TRS staff/spouse travel, lodging, and meals				
ND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and PRO professional services		TSF transfer betwee VOT voter registration	an committees of the	e same candidate/sponsor			
LIT campaign literature and mailings	PRT print ads	(iogai, accounting)	WEB information tec		iet, e-mail)			
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			
Courtney Kassakhian	FIL	0.00	825.00	0.	00 825.00			
Los Angeles, CA 90010								
Courtney Kassakhian	OFC Reimbursement BPC Printing	0.00	374.25	0.	.00 374.25			
Los Angeles, CA 90010								
Courtney Kaseakhian	OFC Reimburgement Staples	0.00	487.92	0.	00 487.92			
Los Angeles, CA 90010	Stapies							
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00 \$	1,687.17	0.	00\$ 1,687.17			
Schedule F Summary								
1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total uniternized.)	Schedule F, Column (b) su accrued expenses under S	btotals for \$100.)	INCU	RRED TOTALS	\$ <u>1,687,17</u>			
2. Total accrued expenses paid this period. (Include all Schuaccrued expenses of \$100 or more, plus total uniternized)	edule F, Column (c) subto	tals for payments on						
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	for the difference here an	4						
· · · ·					May be a negative number			

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