CITY CLERK

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink.			CALIFORNIA 460 2001/02 FORM
. 1	Statement covers period from 03/20/2005 through 06/30/2005	Date of election if applicable: (Month, Day, Year) 04/05/2005		Page 1 of 25 For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored	plete Parts 1, 2, 3, and 4. Not Measure Committee Primarily Formed Controlled Sponsored o Complete Part 4) marily Formed Candidate/ iceholder Committee o Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement Amendment (Explain be	Special Supplies	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Ardy Kassakhian For Clerk STREET ADDRESS (NO PO. BOX) CITY STATE ZIP CODE Burbank CA 91502 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR PO. BOX		Treasurer(s) NAME OF TREASURER Kinde Durkee MAILING ADDRESS CITY Burbank NAME OF ASSISTANT TREASURE MAILING ADDRESS	STATE ZIP CO CA 91502 ER, IF ANY	DE AREA CODE/PHONE
CITY STATE ZIP CODE Burbank CA 91502 OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	STATE ZIP CO	DE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Executed on	California that the foregoing is true and By Kinde Durkee By Ardashes Kase Signature of Control Sty	Sonature of Todayar of American	onent or Responsible Officer of Sponsor	chedules is true and complete. I FPPC Form 480 (June/01) C Toll-Free Helpline: 864/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page — Part 2 COVER FAGE - PART 2
CALIFORNIA 460
FORM 25

Officeholder or Candidate C	ontrolled Committe	30		٠.	Ballot Measure Commi	ittee		
NAME OF OFFICEHOLDER OR CANDID	ATÉ				NAME OF BALLOT MEASURE			
Ardashes Kassakhian								
OFFICE SOUGHT OR HELD (INCLUDE L	LOCATION AND DISTRICT	NUMBER IF APPLICA	DLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
City Clerk, City of Glendal	le, District: 00							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (N	IO. AND STREET) CITY	STATE	E ZIP					
	Burban	ik CA	91502		identify the controlling off	iceholder, ca	ındidate, or state meas	ure proponent, if any
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT	
Related Committees Not Inc not included in this statement that a contributions or make expenditures	re controlled by you or a	re primarily formed			OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME		D. NUMBER						
NAME OF TREASURER		ONTROLLED COMMI	ITTEE?	7.	Primarily Formed Com	mittee ப	t names of officeholder(s)	or candidate(s) for
		YES N	40		which this committee is prim	aniy romea.		
COMMITTEE ADDRESS STREET	T ADDRESS (NO P.O. BOX)		· · · · · · · · · · · · · · · · · · ·		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	
	·				TOTAL OF OFFICEROLDER OR	CANDIDATE	OFFICE SUDONI ON NE	SUPPORT
CITY					TAME OF OFFICEROLDER ON	CANDIDATE		SUPPORT OPPOSE
	STATE ZIP COD	E AREA CO	ODE/PHONE		NAME OF OFFICEHOLDER OR		OFFICE SOUGHT OR HE	SUPPORT OPPOSE
	STATE ZIP COD	E AREA C	ODE/PHONE					SUPPORT
COMMITTEE NAME		E AREA CO	ODE/PHONE	* ***	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE
			ODE/PHONE			CANDIDATE		SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT SUPPORT
	. 1.				NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER) i.	D. NUMBER CONTROLLED COMMI	ITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	. 1.	D. NUMBER CONTROLLED COMMI	ITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER) i.	D. NUMBER CONTROLLED COMMI	ITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

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

SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER Ardy Kassakhian For Clerk			f.D. NUMBER 1272902
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B GALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$ \frac{0.00}{7,096.00} \$ \frac{1,390.00}{2,400.00}	\$ 67,879.01 0.00 \$ 67,879.01 19,690.00 \$ 87,569.01	General Elections 1/1 through 6/30 7/1 to Date 20. Contributions Received \$ 0.00 \$ 0.00 21. Expenditures \$ 0.00 \$ 0.00
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 7 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 36,779.53 4,164.41 1,390.00	\$ 66,993.01 0.00 \$ 66,993.01 9,991.52 19,690.00 \$ 96,674.53	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy)
Current Cash Statement 12. Beginning Cash Balance	7,096.00 0.00 36,779.53	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is	\$\$ \$\$ \$\$ \$\$ \$
17. LOAN GUARANTEES RECEIVED	\$ 0.00	the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. FPPC Form 460 (June/0 FPPC Toll-Free Helpline: 886/ASK-FPI

Schedule A Monetary Contributions Received		Amoun	e or print in ink. its may be rounded whole dollars.	Statement cov.	-	california 460	
SEE INSTRUCTION	NS ON REVERSE			through06/30/2	2005	Page	4 of 25
Ardy Kassa	ıkhian For Clerk					1.D. N 1272	umber 2902
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTEE, ALSO ENTER I.D. NUMBERS	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER HAME OF SUBMEES	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
04/05/2005	Armond Abramian Glendale CA 91225	IND COM OTH PTY	Owner Social Recycling Industries	500.00	1,0	00.00	
04/05/2005	Hratch Arsenian Palmdale CA 93551	□ SCC	Jeweler Hratch Arsenian	150.00	1	50.00	
03/28/2005	Isabel Benavides Gallup NM 87301	IXIND COM OTH PTY SCC	Doctor Gallup Indian Medical Center	200.00	2	00.00	
03/21/2005	Vazrik Bonyadi Giendale CA 91201	IND GOM	President Purdential California Realty	500.00	5	00.00	
03/29/2005	Hovig Chlinguirian Glendale CA 91203	IXIND COM OTH PTY SCC	None N/A	60.00	5	i40.00	
			SUBTOTAL	\$ 1,410.00			
Schedule	A Summary				*Cc	ontributor	Codes

2. Amount received this period – unitemized contributions of less than \$100\$

 IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toil-Free Helpline: 866/ASK-FPPC

Type or print in ink.

SCHEDULE A (CONT.)

мопетагу	Contributions Received	IDUTIONS Received Amounts may be rounded Statement covers period to whole dollars. 03/20/2005 100		FORM 460			
				through 06/30/2	2005	Page.	5 of 25
NAME OF FILER						I.D. NU	
Ardy Kassa	akhian For Clerk			·		1272	902
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER NAME OF SUSHNESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/29/2005	Hovig Chilnguirian	⊠ND □ COM	None				
00,20,2000	Giendale CA 91203	□SCC □PTY □SCC	N/A	50.00	54	0.00	
03/29/2005	Hovig Chlinguirian	⊠ ND ☐ COM	None				
	Glendale CA 91203		N/A	30.00	54	0.00	
03/28/2005	Elizabeth ChouldJian	⊠IND □COM	Communication Director				
00/20/2000	Arlington VA 22202	□01H □P1Y □SCC	American National Comm Of America	100.00	15	60.00	
03/29/2005	Betty Geragos	⊠ND	Homemaker			<i>-</i> .	
03/29/2003	La Canada Flintridge CA 91011	□ 011H □ PTY □ 011H	N.A	100.00	10	0.00	
05/03/2005	Albert Hairapetian	□ COM	Real Estate Broker				
201001 2 000	Glendale CA 91207	☐ OTH ☐ PTY ☐ SCC	Arbitrage	100.00	10	00.00	

SUBTOTAL \$

380.00

*Contributor Codes

IND - Individuel

COM - Recipient Committee (other than PTY or SCC)

CA 91207

OTH -- Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toil-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 03/20/2005	CALIFORNIA 460
through 06/30/2005	Page 6 of 25
	I,D. NUMBER
	1272902

Ardy Kassakhian For Clerk

NAME OF FILER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTER, ALBO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF BURNESS OF BUSINESS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/28/2005	Aram Hamparian Washington DC 20005	MD COM DOTH DTY	Assistant ANCA	200.00	200.00	
04/04/2005	Harvey Group LLC Giendale CA 91206	□ND □COM □DIY □PIY		1,000.00	1,000.00	
03/28/2005	Christopher Heklmian Washington DC 20009	IXIND COM OTH PTY SCC	Financial Director	500.00	599.00	
03/28/2005	Frank Hekimian Washington DC 20016	COM COM COTH CPTY SCC	Attorney Frank Hekimian	300.00	300.00	
04/05/2005	Ken Hekimian Huntington Beach CA 92649	COM COM COTH CPTY SSC	Environmental Engineer HVN Environmental	300.00	300.00	
			SUBTOTALS	2,300.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in Ink.

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole	• •	Statement covers period from 03/20/2005			FORM 460	
				through 06/30	/2005	Page .	7 of 25	
NAME OF FILER Ardy Kassa	khian For Clerk					1.D. NU		
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 OF SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
04/05/2005	John Jerikian	⊠IND □COM	Real Estate					

DATE RECEIVED	(IF COMMITTEE, ALBO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEG. 31)	TO DATE (IF REQUIRED)
04/05/2005	John Jerikian	IXIND □ COM	Real Estate	400.00	400.00	
04/00/2000	Vienna VA 22182	□01H □PTY □SCC	Wc & An Miller Realtors	100.00	100.00	
03/29/2005	Tamar Kurkjian	ØND □COM	Banker	50.00	450.00	
05/20/2000	Glendale ÇA 91207	□01H □P1Y □SCC	Well Fargo	50.00	150.00	
03/28/2005	Scott Mann	⊠ ND □ COM	Political Strategist			
03/20/2000	Los Angeles CA 90046		Bedrock Strategies	100.00	100.00	
	Edward Matevosian	_ XIND	Real Estate			
04/05/2005	Glendale CA 91208	□ 50C □ 51Y □ 50H	CB Richard Ellis	100.00	100.00	
04/11/2005	Terez Mirzalans	⊠ND □COM	Homemaker	400.00	400.00	
	Glendale CA 91207	□OTH □PTY □SCC	N/A	100.00	100.00	1
			SUBTOTAL \$	450.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toli-Free Helpline: 866/ASK-FPPC

Type or print in ink.

SCHEDULE A (CONT.)

MORETARY CONTRIBUTIONS RECEIVED to whole dollars.		Statement covers period from 03/20/2005		FORM 460			
				through 06/30/2	2005	Page.	8 of 25
Ardy Kassa	khian For Clerk					ו.D. NU 1272	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR ()F COMMITTEE, ALBO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
04/04/2005	Mickey Parseghian Glendale CA 91207-15	IND COM OTH PTY	Broker/Loan Officer Washington Mutual	150.00	15	0.00	
03/29/2005	Vacahik Petrossian San Francisco CA 94118	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sales Representative Johnson & Johnson	40.00	14	0.00	
04/04/2005	Alan Pezeshkian Glendale CA 91208	DSCC	Loan Officer Country Wide	500.00	. 50	00.00	
04/04/2005	Primex Clinical Laboratories Inc Van Nuys CA 91406	□IND □COM IXIOTH □PTY □SCC		500.00	1,00	00.00	
04/04/2005	Regency Real Estate Services & The Loan Co Glendale CA 91206	□IND □COM 図OTH □PTY □SCC		250.00	25	50.00	

*Contributor Codes

IND - individual

COM -- Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toil-Free Helpline: 866/ASK-FPPC

1,440.00

SUBTOTAL\$

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period from 03/20/2005	CALIFORNIA 460
		through 06/30/2005	Page 9 of 25
AME OF FILER			I,D. NUMBER
Ardy Kassakhian For Clerk			1272902
	C AN INDEREDIAL CHIEF	AMOUNT CHAULATE	E TO DATE DED SI COMON

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTEE, ALBO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/28/2005	Sertam Investments Inc Tarzana CA 91356	DND COM ZOTH DPTY SCC		-1,000.00	1,000.00	
05/05/2005	Sertam Investments Inc Tarzana CA 91356	COM IXIOTH PTY SCC		1,000.00	1,000.00	
03/29/2005	Vahe Shahlnian Glendale CA 91202-1	IXIND COM OTH SCC	Software Engineer NGL	20.00	309.00	
03/29/2005	The Real Estate People Inc Glendale CA 91201	□ND. □COM 図OTH □PTY □SCC		150.00	150.00	
03/29/2005	Karapet Torossian Van Nuvs CA 91401	SIND COM OTH PTY SCC	Student N/A	20.00	120.00	
			SUBTOTAL!	190.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period CALIFORNIA 03/20/2005 FORM through_06/30/2005 of__25 Page 10 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ardy Kassakhian For Clerk 1272902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (# 88LF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/30/2005	Prudential California Realty Glendale CA 91201	□ND □COM IXIOTH □PTY □SCC		Office Space & Phone Lines	1,390.00	1,890.00	
		DND COM DTH PTY					
		DND COM OTH PTY					***
		□ND □COM □OTH □PTY □SCC					

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 1.390.00

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. 1.390.00 (Include all Schedule C subtotals.)...... 0.00 3. Total nonmonetary contributions received this period. 1,390.00

*Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH -- Other PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 856/ASK-FPPC

Schedule E Payments Made	Type or print in lnk. Amounts may be rounded to whole dollars.		Statement covers period from 03/20/2005	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE			through <u>06/30/2005</u>	Page 11 of 25
Ardy Kassakhian For Clerk				I.D. NUMBER 1272902
CODES: If one of the following codes accurate CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and a (explain)* POS postage, del	munications di appearances ses (ating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and staff/spouse travel, lodging, a	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PA 6F COMMITTEE, ALSO ENTER LD. NUM		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nova Information Systems Inc/Durkee & As City Of Commerce CA 90040	sociates Credit Card	OFC		25.20
Nova Information Systems Inc/Durkee & As City Of Commerce CA 90040	sociates Credit Card	OFC		108.00
Nova Information Systems Inc/Durkee & As City Of Commerce CA 90040	sociates Credit Card	OFC		102.00
* Payments that are contributions or independent ex	xpenditures must also be summ	arized on Schedule D.	SUE	BTOTAL \$ 235,20
Schedule E Summary				
1. Payments made this period of \$100 or more. (I	Include all Schedule E subtotal	s.)	••••••	
2. Unitemized payments made this period of under				
3. Total interest paid this period on loans. (Enter	amount from Schedule B, Part	1, Column (e).)	***************************************	\$0.00

36,779.53

Schedule I	Ξ	
(Continuati	on	Sheet)
Payments	Mad	de

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

SCHEDULE E (CONT)

Statement covers period CALIFORNIA 03/20/2005 FORM from. through 06/30/2005 Page 12 of 25 I.D. NUMBER 1272902

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ardy Kassakhian For Clerk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 TEL t.v. or cable airtime and production costs FIL. candidate filing/ballot fees candidate travel, lodging, and meals staff/spouse travel, lodging, and meals phone banks FND fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB Information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALBO ENTER I.D., NUMBER)		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID	
Nova Information System Account City Of Commerce	ns Inc/Durkee & Associates Credit Card CA 90040	OFC		8.00	
Durkee & Associates					
		PRO		2,612.97	
Burbank	CA 91502				
Durkee & Associates					
		PRO		2,929.92	
Burbank	CA 91502				
Durkee & Associates					
		PRO		1,633.70	
Burbank	CA 91502				
US Postmaster					
		POS		2,646.61	
Los Angeles	CA 90009				
* December 1 that are a set [but] and	and the state of t				

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

9.831.20

SUBTOTAL \$

Schedule	Ε	
(Continuat	ion	Sheet)
Payments	Mag	de

SEE INSTRUCTIONS ON REVERSE

Ardy Kassakhian For Clerk

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period 03/20/2005	CALIFORNIA 460
through <u>06/30/2005</u>	Page 13 of 25
	LD, NUMBER
	1272902

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAMI OF COM	E AND ADDI MITTEE, ALBO	RESS OF PAYEE ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
All Direct Mail Services North Hollywood	CA	91605	LIT			2,933.13
US Postmaster			POS			Memo: 2,328.00
Los Angeles	CA	90009				· · · · · · · · · · · · · · · · · · ·
All Direct Mail Services						
			LIT			2,933.13
North Hollywood	CA	91605				
US Postmaster						Memo:
Los Angeles	CA	90009	POS			2,328.00
All Direct Mail Services						
North Hollywood	CA	91605	LIT			421.12

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

SUBTOTAL \$ 6,287.38

Schedule		Shoot)
(Continual	HOU	Sueeri
Payments	Ma	de

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

SCHEDULE E (CONT.)

1272902

Statement covers period 03/20/2005	california 460
prough 06/30/2005	Page 14 of 25
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Ardy Kassakhian For Clerk

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

print ads

CMP campaign paraphemalia/misc. MBR member communications CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)*

POS

CVC civic donations PET candidate filing/ballot fees FIL POL.

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

legal defense

campaign literature and mailings

RAD radio airtime and production costs

OFC office expenses SAL campaign workers' salaries petition circulating TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals phone banks polling and survey research postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB Information technology costs (Internet, e-mail)

NAME AND ADDRES OF COMMITTEE, ALSO ENTI-		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster			Memo:
	POS		360.41
Los Angeles CA S	90009		
Eyedeal Creative Works			
	LIT		1,400.00
Glendale CA 9	91203		·
Rostom Sarkissian			
	OFC		569.75
Glendale CA 9	91203		
Rostom Sarkissian			
	POS		111.00
Glendale CA S	91203		
Rostom Sarkissian			
	SAL		6,000.00
Glendale CA 9	91203		

professional services (legal, accounting)

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

SUBTOTAL \$

8.080.75

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Type or printinink. Amounts may be rounded to whole dollars.	Statement covers period 03/20/2005 from	CALIFORNIA 4	60
SEE INSTRUCTIONS ON REVERSE		through 06/30/2005	Page 15 of 2	<u>25</u>
NAME OF FILER			LD. NUMBER	
Ardy Kassakhian For Clerk			1272902	
CODES: If one of the following codes acoust	rataly describes the neumant year may enter the ends. Oth	anulas describs the neumont	W1 W11	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating PHO phone banks TEL. t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals NO independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

		RESS OF PAYEE ENTER I.O. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	A).	OUNT PAID
SBC Sacramento	CA	95887-0001	OFC			652.04
GSI Voter Contact Inc Hermosa Beach	CA	90254	РНО			1,804.00
Manilla - US Times	CA	90254				
Glendale	CA	91203	PRT		İ	500.00
Ara Soudjian South Pasadena	CA	91030	TEL			2,100.00
AA1 Graphics Signs Inc Glendale	CA	91202	LIT			1,000.00
* Payments that are contributions or	Independe	ent expenditures must also be sum:	narized on Schedule D.	SUE	TOTAL \$	6,056.04

Schedule	Ε	
(Continuat	ion	Sheet)
Payments	Mad	de

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

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA 03/20/2005 FORM from, through 06/30/2005 Page 16 I.D. NUMBER 1272902

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ardy Kassakhian For Clerk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundralsing events POL polling and survey research ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALBO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ARTN Glendale CA 91201	TEL		500.00
Charter Media			Memo:
	TEL		250.00
Burbank CA 91502			
Comcast Cable			Memo:
Los Angeles CA 90056	TEL		250.00
New Vision TV			
Burbank CA 91501	TEL		300.00
Armenian Cable Television Charter Communication			Memo
Alhambra CA 91802	TEL		60.00

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

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 856/ASK-FPPC

800,00

SUBTOTAL \$

Schedule	Ε	
(Continuat	ion	Sheet)
Payments	Mad	de

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

SCHEDULE E (CONT.)

Statement covers period 03/20/2005 from.	CALIFORNIA 460		
through_06/30/2005	Page 17 of 25		
	I.D. NUMBER 1272902		

Ardy Kassakhlan For Clerk

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

PRT

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses PET petition circulating CVC civic donations

FIL candidate filing/ballot fees FND fundraising events PHO phone banks POL polling and survey research

independent expenditure supporting/opposing others (explain)* ND legal defense campaign literature and mailings

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

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

VOT voter registration

WEB information technology costs (internet, e-mail)

		RESS OF PAYEE ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AA	IOUNT PAID
Charter Media							Memo:
			TEL				240.00
Burbank	CA	91502					
Boghos Patatian							
			OFC				70.80
Pasadena	CA	91104].	The second secon		والمراجعة المحاجمة المحاجمة المحاجمة
Boghos Patatian							
			OFC				10.90
Pasadena	CA	91104					
Vasken Kassakhian					" <u>"</u>		
			POS				37.00
Glendale	CA	91208					
Vasken Kassakhian							
			POS				111.00
Glendale	CA	91208					
Payments that are contributions of	orindepende	ent expenditures must al	so be summarized on Schedule	D,		SUBTOTAL \$	229.70

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

SCHEDITIE E (CONT.)

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 03/20/2005 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2005</u>	Page 18 of 25
vame of filer Ardy Kassakhian For Clerk			I.D. NUMBER 1272902
CODES: If one of the following codes accoun	rately describes the neumant you may enter the code. Oth	onules describe the neumant	, 1

ODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphemails/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 TEL. t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research ND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
			-
TEL			500.00
			Memo:
TEL			500.00
		and the second of the second o	
	-		
TEL			1,000.00
			Memo
TEL			1,000.00
TEL			1,000.00
	TEL TEL	TEL TEL TEL	TEL TEL TEL

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

SUBTOTAL \$ 2,500.00

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Type of printin ink. Amounts may be rounded to whole dollars.	Statement covers period 03/20/2005 from	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2005</u>	Page 19	of 25
NAME OF FILER			I.D. NUMBER	
Ardy Kassakhian For Clerk			1272902	
CODES: If one of the following codes accurat	ely describes the payment, you may enter the code. Oth	erwise, describe the payment.		

CMP campaign paraphemalia/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 TEL t.v. or cable sirtime and production costs TRC candidate travel, lodging, and meals PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OF COMMITTEE, ALBO ENTER LD, NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Charter Media			Memo:
Burbank CA 91502	TEL		1,000.00
Alpha Epsilon Omega Fraternity			
	LIT		139.64
Los Angeles CA 90032		· · · · · · · · · · · · · · · · · · ·	
Courtney Relph	A Paragraphic Control of the Control		
	POS		370.00
Sherman Oaks CA 91423			
Sardis Majarian			
	LIT		100.00
Glendale CA 91205			
Rusty Pelican			
	CMP		350.00
Glendale CA 91206			

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

SUBTOTAL \$

959:64

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

SCHEDULE E (CONT)

(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 03/20/2005 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2005	Page 20 of 25
NAME OF FILER			I.D. NUMBER
Ardy Kassakhian For Clerk			1272902
CODES: If one of the following codes accura	ately describes the payment, you may enter the code	. Otherwise, describe the paymen	it.

CMP campaign paraphemalis/misc. MBR member communications RAD radio sirtims and production costs CNS campaign consultants
CTB contribution (explain nonmonetary)* MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries
TEL t.v. or cable sirtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals OFC office expenses CVC civic donations Fil. candidate filing/ballot fees PET petition dirculating PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting) FND fundraising events IND Independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration LIT campaign literature and mailings WEB information technology coats (internet, e-mail) PRI print ads

NAME AND ADDRESS OF PAYEE OF COMMITTEE, ALSO ENTER LD. NUMBER)			OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Mariette Soudjian						
Los Angeles	CA 90041	CNS			1,200.00	
Vanadzor Armenian Teletir						
		TEL		and the second of the second o	450.00	
Glendale Charter Media	CA 91204				Memo:	
		TEL			450.00	
Burbank	CA 91502		-			
			-			
					}	

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

8UBTOTAL \$

1,650.00

					SCHEDUL
Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be round to whole dollars.		Statement cove	-	FORNIA 460
, , , ,				2005	
SEE INSTRUCTIONS ON REVERSE			through <u>06/30/</u>	2005 Page	21 of 25
NAME OF FILER				I,D. NU	
Ardy Kassakhian For Clerk				127	2902
CODES: If one of the following codes accurately describ CMP campaign paraphemalis/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	RAD radio aktime as RFD returned contri- SAL campaign worl TEL t.v. or cable akt TRC candidate transfer betwee TRS staff/spouse transfer betwee VOT voter registrative.	nd production costs butions kers' salaries el, salaries el, lodging, and meals avel, lodging, and meals avel, lodging, and meals en committees of the sa	: nme candidate/sponso
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.O. 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
Durkee & Associates	PRO				
Burbank CA 91502		2,612.97	0.00	2,612.97	0.0
	POS				
Rostom Sarkissian	103				
Glendale CA 91203	t mercu a management and a	0.00	991,52	0.00.	991.5
	SAL				
Rostom Sarkissian					
Glendale CA 91203		0.00	8,000.00	0.00	8,000.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,612.97	8,991.52	\$ 2,612.97	\$ 8,991.52
Schedule F Summary	-				
Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized)	Schedule F, Column (b) su accrued expenses under	ubtotals for \$100.)	INCU	RRED TOTALS \$.	9,991.52
Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized	edule F, Column (c) subto	tals for payments on	1		C 007 44
Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	nter the difference here an		•••••••	NET \$	4,164.41

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 865/ASK-FPPC

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

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

SCHEDULE F (CONT.) Statement covers period CALIFORNIA FORM 03/20/2005

through 06/30/2005 Page 22 of 25

I.D. NUMBER 1272902

Ardy Kassakhian For Clerk

NAME OF FILER

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

PET

CMP campaign paraphemalia/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)* ND LEG legal defense

campaign literature and mailings

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

OFC office expenses petition circulating

PHO phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)

PRT print ads 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

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CR (IF COMMITTEE, ALSO ENTER I.D.		CODE OR RIPTION OF PAYMENT	(4) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT FAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AA1 Graphics Signs Inc Glendale CA 91202	LIT		0.00	1,000.00	0.00	1,000.00
ARTN Glendale CA 91201	TEL		500.00	0.00	500.00	0.00
Vasken Kassakhian Glendale CA 91208	POS		37.00	0.00	37.00	0.00
Armenian Arts Glendale CA 91209	TEL		500.00	0.00	500.00	0.00
		SUBTOTALS	\$ 1,037.00	1,000.00	\$ 1,037.00	\$ 1,000.00

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

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

Statement covers period 03/20/2005 through 06/30/2005

CALIFORNIA FORM

SCHEDULE F (CONT.)

of_25

I.D. NUMBER 1272902

NAME OF FILER

Ardy Kassakhian For Clerk

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

CMP campaign paraphematia/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)* ND

LEG legal defense

UT campaign literature and mallings MBR member communications

meetings and appearances OFC office expenses

petition circulating Æ PHO phone banks

POL polling and survey research

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

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 transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR OF 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 (ALBO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Hye Vision	TEL				
Glendale CA 91203	** ***********************************	1,000.00	0.00	1,000.00	0.00
Jaam-E-Jam Shahbaneh Inc	TEL				
Glendale CA 91202		1,000.00	0.00	1,000.00	0.00
Remax	OFC	37.50	0.00	37.50	0.00
Glendale CA 91207	·				-
Alpha Epsilon Omega Fraternity	LIT	139.64	0.00	139.64	0.00
Los Angeles CA 90032					
	SUBTOTALS	\$ 2,177.14	\$ 0.00	2,177.14	0.00

Filing Notes

Form/Schedule	Reference No.	Text
F	DEBTF0000003418	Sub-vendor: Verizon PO Box 30001 Ingelwood CA 90043 OFC \$991.52
Form/Schedule	Reference No.	Text
F	DEBTF0000003143	Sub-vendors: Charter Merdia 601 S Gienoaks BI #205 Burbank CA 91502 \$250, Comcast Cable 5120 W Goldleaf Cir Los Angeles CA 90056 \$250.
Form/Schedule	Reference No.	Text
F	DEBTF0000003230	Sub-vendor: Charter Media 601 S Glenoaks BI #205 Burbank CA 91502 \$500

Filing Notes

Form/Schedule	Reference No.	Text
F	DEBTF0000003228	Sub-vendor: Charter Media 611 Glenoaks Bi #205 Burbank CA 91502 \$1000
	1	
	:	
Form/Schedule	Reference No.	Text
Form/Schedule	Reference No.	Text
-		