

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

CITY CLERK

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COVER PAGE

Type or print in ink.

Date Stamp

**CALIFORNIA  
FORM 460**

Page 1 of 14

For Official Use Only

|   |  |
|---|--|
| <b>Statement covers period</b><br>from <u>3/18/07</u><br><br>through <u>6/30/07</u> | <b>Date of election if applicable:</b><br>(Month, Day, Year)<br><br><u>4/02/07</u> |
|---|--|

SEE INSTRUCTIONS ON REVERSE

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

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input type="checkbox"/> State Candidate Election Committee<br><input type="checkbox"/> Recall<br>(Also Complete Part 5)   | <input type="checkbox"/> Primarily Formed Ballot Measure Committee<br><input type="checkbox"/> Controlled<br><input type="checkbox"/> Sponsored<br>(Also Complete Part 6) |
| <input type="checkbox"/> General Purpose Committee<br><input type="checkbox"/> Sponsored<br><input type="checkbox"/> Small Contributor Committee<br><input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br>(Also Complete Part 7)  |

**2. Type of Statement:**

- |   |   |
|---|---|
| <input type="checkbox"/> Preelection Statement<br><input checked="" type="checkbox"/> Semi-annual Statement<br><input type="checkbox"/> Termination Statement<br>(Also file a Form 410 Termination) | <input type="checkbox"/> Quarterly Statement<br><input type="checkbox"/> Special Odd-Year Report<br><input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
|---|---|

Amendment (Explain below)

Error in Addition found on Summary Page (page 3 of 14) of Original Report Filed. Line 11 is amended herewith.

**3. Committee Information**

I.D. NUMBER  
930080

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Committee to elect David Weaver

STREET ADDRESS (NO P.O. BOX)

3529 Ocean View Blvd.

|          |       |          |                 |
|----------|-------|----------|-----------------|
| CITY     | STATE | ZIP CODE | AREA CODE/PHONE |
| Glendale | CA    | 91208    | (818) 249-9896  |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

David Small

MAILING ADDRESS

3529 Ocean View Blvd.

|          |       |          |                 |
|----------|-------|----------|-----------------|
| CITY     | STATE | ZIP CODE | AREA CODE/PHONE |
| Glendale | CA    | 91208    | (818) 249-9896  |

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

|      |       |          |                 |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 1/21/08  
Date

Executed on 1/21/08  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Treasurer or Assistant Treasurer

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

|                    |   |            |
|--------------------|---|------------|
| CALIFORNIA<br>FORM |   | <b>460</b> |
| Page               | 2 | of 14      |

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
David Weaver

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
City Council Member, City of Glendale

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
3529 Ocean View Blvd. Glendale CA 91208

**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. NUMBER   |
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX)  |
| CITY              | STATE ZIP CODE AREA CODE/PHONE  |

|                   |   |
|-------------------|---|
| COMMITTEE NAME    | I.D. NUMBER   |
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX)  |
| CITY              | STATE ZIP CODE AREA CODE/PHONE  |

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

|                      |              |   |
|----------------------|--------------|---|
| BALLOT NO. OR LETTER | JURISDICTION | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|----------------------|--------------|---|

**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 | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |

*Attach continuation sheets if necessary*



**Campaign Disclosure Statement  
Summary Page**

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

SUMMARY PAGE

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>3/18/07</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| through <u>6/30/07</u>                         |                                |
| Page <u>3</u> of <u>14</u>                     | I.D. NUMBER<br>930080          |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

David Weaver, Committee to elect David Weaver

**Contributions Received**

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ 28,952.00   | \$ 61,553.00                               |
| 2. Loans Received ..... Schedule B, Line 3            | 0.00   | 1,650.00                                   |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ 28,952.00   | \$ 63,203.00                               |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | 4,001.00   | 5,568.00                                   |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ 32,953.00   | \$ 68,771.00                               |

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

|                            | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ 0             | \$ 0        |
| 21. Expenditures Made      | \$ 0             | \$ 0        |

**Expenditures Made**

|   | Column A     | Column B     |
|---|--------------|--------------|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ 35,900.14 | \$ 77,703.42 |
| 7. Loans Made ..... Schedule H, Line 3                      | 0.00         | 0.00         |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ 35,900.14 | \$ 77,703.42 |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | 0.00         | 0.00         |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | 4,001.00     | 5,568.00     |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ 39,901.14 | \$ 83,271.42 |

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditures Made\***  
(If Subject to Voluntary Expenditure Limit)

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| ___/___/___                    | \$ _____      |
| ___/___/___                    | \$ _____      |

**Current Cash Statement**

|   |              |
|---|--------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16             | \$ 21,656.35 |
| 13. Cash Receipts ..... Column A, Line 3 above                              | 28,952.00    |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | 1,305.73     |
| 15. Cash Payments ..... Column A, Line 8 above                              | 35,900.14    |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 16,013.94 |

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

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

**Cash Equivalents and Outstanding Debts**

|   |             |
|---|-------------|
| 18. Cash Equivalents ..... See instructions on reverse            | \$ 0.00     |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above | \$ 1,650.00 |

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

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

**Schedule A  
Monetary Contributions Received**

|   |                            |
|---|----------------------------|
| <b>Statement covers period</b>                      | <b>CALIFORNIA FORM 460</b> |
| from <u>03/18/2007</u><br>through <u>06/30/2007</u> |                            |
| Page <u>4</u> of <u>14</u>                          |                            |

NAME OF FILER David Weaver, Committee to elect David Weaver I.D. NUMBER 930080

| 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) |
|---------------|--|---|---|-----------------------------|---|------------------------------------|
| 03/30/2007    | Abstract Holdings, Inc.<br>213 N. Orange St. Suite G<br>Glendale, CA 91203-2655              | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 249.00                      | 249.00  |                                    |
| 06/21/2007    | Mr. Serge Adamian<br>220 S. Kenwood St., Suite 305<br>Glendale, CA 91205-1671                | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Engineer- manager   | 99.00                       | 198.00  |                                    |
| 03/27/2007    | Americana At Brand LLC<br>101 The Grove Drive<br>Los Angeles, CA 90036                       | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 12,500.00                   | 17,500.00   |                                    |
| 03/30/2007    | Brandwood Hotel, Inc.<br>339-1/2 N. Brand Blvd.<br>Glendale, CA 91203                        | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 249.00                      | 249.00  |                                    |
| 03/19/2007    | California Paper Bag, Inc.<br>1829 Dana St. Unit A<br>Glendale, CA 91201-1044                | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                      | 500.00  |                                    |

**SUBTOTAL \$ 13,597.00**

**Schedule A Summary**

- 1. Amount received this period - itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 28,545.00
- 2. Amount received this period - unitemized monetary contributions of less than \$100.  
..... \$ 407.00
- 3. Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$ 28,952.00**



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

SCHEDULE A (cont.)

|                                |                            |
|--------------------------------|----------------------------|
| <b>Statement covers period</b> | <b>CALIFORNIA FORM 460</b> |
| from <u>03/18/2007</u>         |                            |
| through <u>06/30/2007</u>      | Page <u>5</u> of <u>14</u> |
| I.D. NUMBER<br>930080          |                            |

NAME OF FILER David Weaver, Committee to elect David Weaver

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)    | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|---|---|---|-----------------------------|---|------------------------------------|
| 04/03/2007    | Mr. Heinrich Charles<br>358 S. Marengo Ave. #5<br>Pasadena, CA 91101                            | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Network Mortgage Servicing  | 100.00                      | 100.00  |                                    |
| 03/27/2007    | CREPAC/BORPAC<br>525 S. Virgil Avenue<br>Los Angeles, CA 90020                                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 4,000.00                    | 4,000.00  |                                    |
| 05/02/2007    | Edgar Entertainment, Inc. DBA<br>Giggles Sport Cafe<br>215 N. Brand Blvd.<br>Glendale, CA 91203 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 600.00                      | 600.00  |                                    |
| 05/02/2007    | Mr. Frank Frias<br>4440 Rosemont Ave.<br>Montrose, CA 91020-1131                                | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Porto's Bakery  | 100.00                      | 100.00  |                                    |
| 06/21/2007    | Mr. Argishd Galustian<br>914 E. Wilson Ave.<br>Glendale, CA 91206-4958                          | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | production<br>Amidi Group   | 500.00                      | 500.00  |                                    |
| 06/21/2007    | Mr. Gilbert Ghil<br>3908 Wilshire Blvd.<br>Los Angeles, CA 90010                                | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | real estate<br>Dual Dynamics Properties, LLC  | 250.00                      | 250.00  |                                    |

**SUBTOTAL \$ 5,550.00**

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

|  |            |                            |
|--|------------|----------------------------|
| <b>Statement covers period</b>                                     |            | <b>CALIFORNIA FORM 460</b> |
| from   | 03/18/2007 |                            |
| through  | 06/30/2007 | Page <u>6</u> of <u>14</u> |
| NAME OF FILER <u>David Weaver, Committee to elect David Weaver</u> |            | I.D. NUMBER<br>930080      |

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(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) |
|--------------------|---|---|--|-----------------------------|---|------------------------------------|
| 03/20/2007         | Mr. Jose Gonzalez<br>601 W. Kenneth Rd<br>Glendale, CA 91202                                    | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | President<br><br>Tadin Herb & Tea Co.  | 500.00                      | 500.00  |                                    |
| 03/19/2007         | Mr. Larry Hanson<br>2201 Via Saldivar<br>Glendale, CA 91208                                     | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 200.00                      | 200.00  |                                    |
| 06/21/2007         | Hollywood Production Center, LLC<br>1149 N. Gower St.<br>Los Angeles, CA 90038                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                      | 500.00  |                                    |
| 05/31/2007         | Ms. Wafaa Kenaan<br>5930 Etiwanda Ave., No. 1<br>Tarzana, CA 91356                              | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Publisher<br><br>Unique Image  | 600.00                      | 600.00  |                                    |
| 03/20/2007         | Mr. R. Martin<br>411 N. Central Ave., Suite 340<br>Glendale, CA 91203                           | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | R. Martin & Associates   | 200.00                      | 200.00  |                                    |
| 05/02/2007         | Ms. Natalie Mayer<br>1613 E. Chevy Chase Dr.<br>Glendale, CA 91206                              | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | housewife  | 100.00                      | 100.00  |                                    |
| <b>SUBTOTAL \$</b> |   |   |  | 2,100.00                    |   |                                    |

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

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>03/18/2007</u><br>through <u>06/30/2007</u> | <b>CALIFORNIA FORM 460</b> |
| Page <u>7</u> of <u>14</u>   | I.D. NUMBER<br>930080      |

NAME OF FILER David Weaver, Committee to elect David Weaver

| DATE RECEIVED      | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(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) |
|--------------------|---|---|--|-----------------------------|---|------------------------------------|
| 06/21/2007         | Nolfie Mogi<br>6640 Murrietta Ct.<br>Etiwanda, CA 91739   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | retired  | 100.00                      | 100.00  |                                    |
| 06/21/2007         | Mr. Richard Nahas<br>10111 Valley Spring Lane<br>Toluca Lake, CA 91602                          | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 500.00                      | 500.00  |                                    |
| 05/02/2007         | Mrs. Margarita Navarro<br>5014 Palm Dr.<br>La Canada Flintridge, CA 91011                       | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Porto's Bakery   | 500.00                      | 500.00  |                                    |
| 05/31/2007         | Mr. Kiarash Neman<br>1363 S. Bonnie Beach Place<br>Los Angeles, CA 90023                        | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | 750.00                      | 750.00  |                                    |
| 05/02/2007         | Mr. Raul Porto<br>1631 Opechee Way<br>Glendale, CA 91208  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | owner<br>Porto's Bakery  | 500.00                      | 500.00  |                                    |
| 05/02/2007         | Mr. Nat Read<br>100 East Corson<br>Pasadena, CA 91103-3841                                      | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Read<br>Communications   | 250.00                      | 250.00  |                                    |
| <b>SUBTOTAL \$</b> |   |   |  | 2,600.00                    |   |                                    |



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

|                                |                            |
|--------------------------------|----------------------------|
| <b>Statement covers period</b> | <b>CALIFORNIA FORM 460</b> |
| from <u>03/18/2007</u>         |                            |
| through <u>06/30/2007</u>      |                            |
| Page <u>8</u> of <u>14</u>     |                            |
| I.D. NUMBER<br>930080          |                            |

NAME OF FILER David Weaver, Committee to elect David Weaver

| 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) |
|--------------------------|---|---|---|-----------------------------|---|------------------------------------|
| 03/18/2007               | Robert Hall & Associates A<br>Division of Montecito Financial SVCS<br>300 W. Glenoaks Blvd. Suite 200<br>Glendale, CA 91202 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 2,000.00                    | 2,000.00  |                                    |
| 03/19/2007<br>06/22/2007 | Mr. Cyrus Sajadian<br>3637 Angelus Ave.<br>Glendale, CA 91208   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 99.00<br>100.00             | 199.00  |                                    |
| 06/06/2007<br>06/25/2007 | Ms. Mirna Stanley<br>1539 El Rito Ave.<br>Glendale, CA 91208  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | housewife   | 100.00<br>50.00             | 150.00  |                                    |
| 03/30/2007<br>06/26/2007 | The Walt Disney Company Disney<br>Worldwide Services, Inc.<br>Disney Worldwide Services, Inc.<br>Lake Buena Vista, FL 32830 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00<br>1,000.00          | 1,500.00  |                                    |
| 03/23/2007               | The Walt Disney Company PAC<br>500 S. Buena Vista Street<br>Burbank, CA 91521-0753  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |   | 500.00                      | 500.00  |                                    |
| 03/19/2007               | Dr. Ronald Wu<br>P.O. Box 9779<br>Glendale, CA 91226  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | M.D.<br><br>Ronald S. Wu, M.D.  | 100.00                      | 200.00  |                                    |

**SUBTOTAL \$ 4,449.00**



Schedule B - Part I  
Loans Received

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>03/18/2007</u><br>through <u>06/30/2007</u> | <b>CALIFORNIA FORM 460</b> |
|  | Page <u>9</u> of <u>14</u> |

NAME OF FILER David Weaver, Committee to elect David Weaver I.D. NUMBER 930080

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD  | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD         | (f) ORIGINAL AMOUNT OF LOAN                        | (g) CUMULATIVE CONTRIBUTIONS TO DATE               |
|--|--|---|---------------------------------|--|---|---------------------------------------|--|--|
| David Weaver<br>3529 Ocean View Blvd.<br>Glendale, CA 91208<br><br><input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | City Council<br><br>City of Glendale   | \$ <u>1,650</u>                               | \$ <u>0</u>                     | <input type="checkbox"/> PAID<br>\$ <u>0</u><br><input type="checkbox"/> FORGIVEN<br>\$ <u>0</u> | \$ <u>1,650</u><br><br>01/31/2008<br>DATE DUE   | <u>0.000</u> %<br>RATE<br>\$ <u>0</u> | \$ <u>8,336</u><br><br>12/31/1993<br>DATE INCURRED | \$ <u>0</u><br>PER ELECTION<br>\$ <u>8,336</u> P05 |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC   |  | \$ _____                                      | \$ _____                        | <input type="checkbox"/> PAID<br>\$ _____<br><input type="checkbox"/> FORGIVEN<br>\$ _____       | \$ _____<br><br>DATE DUE                        | _____%<br>RATE<br>\$ _____            | \$ _____<br><br>DATE INCURRED                      | \$ _____<br>PER ELECTION<br>\$ _____               |
| <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC   |  | \$ _____                                      | \$ _____                        | <input type="checkbox"/> PAID<br>\$ _____<br><input type="checkbox"/> FORGIVEN<br>\$ _____       | \$ _____<br><br>DATE DUE                        | _____%<br>RATE<br>\$ _____            | \$ _____<br><br>DATE INCURRED                      | \$ _____<br>PER ELECTION<br>\$ _____               |

**SUBTOTAL \$ 0.00 \$ 0.00 \$ 1,650.00 \$ 0.00**

**Schedule B Summary**

- Loans received this period ..... \$ 0.00  
(Total Column (b) plus unitemized loans less than \$100.)
- Loans paid or forgiven this period ..... \$ 0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$** 0.00  
Enter the net here and on the Summary Page, Column A, Line 2

**Schedule C  
Nonmonetary Contributions Received**

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

SCHEDULE C

|  |  |                                |
|--|--|--------------------------------|
| Statement covers period<br>from <u>3/18/07</u><br>through <u>6/30/07</u> |  | <b>CALIFORNIA<br/>FORM 460</b> |
|  |  |                                |
| Page <u>10</u> of <u>14</u>  |  | I.D. NUMBER<br><u>930080</u>   |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

David Weaver, Committee to elect David Weaver

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES     | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|--------------------------------------|---------------------------|---|------------------------------------|
| 5/14/2007     | Patrick's Cafe<br>6720 San Fernando Road<br>Glendale, CA                                     | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Restaurant use & food for fundraiser | 500.00                    | 500.00  |                                    |
| 3/19/2007     | Sabor Restaurant<br>933 North Brand Blvd.<br>Glendale, CA                                    | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Restaurant use & food for fundraiser | 2,901.00                  | 2,901.00  |                                    |
| 6/21/2007     | Verdugo Hills Country Club<br>400 West Glenoaks Blvd.<br>Glendale, CA 91202                  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | Restaurant use & food for fundraiser | 600.00                    | 600.00  |                                    |
|               |  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                                      |                           |   |                                    |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$ 4,001.00**

**Schedule C Summary**

|  |                          |
|--|--------------------------|
| 1. Amount received this period – itemized nonmonetary contributions.<br>(Include all Schedule C subtotals.) .....                                    | \$ 4,001.00              |
| 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 .....   | \$ 0.00                  |
| 3. Total nonmonetary contributions received this period.<br>(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... | <b>TOTAL \$ 4,001.00</b> |

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

**Schedule E  
Payments Made**

|                                |                             |
|--------------------------------|-----------------------------|
| <b>Statement covers period</b> | <b>CALIFORNIA FORM 460</b>  |
| from <u>03/18/2007</u>         |                             |
| through <u>06/30/2007</u>      | Page <u>11</u> of <u>14</u> |
| I.D. NUMBER<br>930080          |                             |

NAME OF FILER David Weaver, Committee to elect David Weaver

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)    | CODE OR |           | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|-----------|------------------------|-------------|
|  |         |           |                        |             |
| Freeman Public Affairs<br>16700 Yukon Ave #208<br>Torrance, CA 90504               | POS     | 20,216.50 |                        | 34,084.50   |
|  | LIT     | 13,868.00 |                        |             |
| Joselito's<br>2345 Honolulu Ave.<br>Montrose, CA 91020                             | FND     |           |                        | 284.40      |
| Kaufman Downing LLP<br>777 S. Figueroa Street, Suite 4050<br>Los Angeles, CA 90017 | PRO     |           |                        | 1,095.00    |

**SUBTOTAL \$ 35,463.90**

**Schedule E Summary**

|  |    |                  |
|--|----|------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) .....   | \$ | <u>35,895.14</u> |
| 2. Unitemized payments made this period of under \$100. ....   | \$ | <u>5.00</u>      |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).) .....                    | \$ | <u>0.00</u>      |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .... <b>TOTAL</b> | \$ | <u>35,900.14</u> |



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

|                                |                             |
|--------------------------------|-----------------------------|
| <b>Statement covers period</b> | <b>CALIFORNIA FORM 460</b>  |
| from <u>03/18/2007</u>         |                             |
| through <u>06/30/2007</u>      | Page <u>12</u> of <u>14</u> |
| I.D. NUMBER<br>930080          |                             |

NAME OF FILER David Weaver, Committee to elect David Weaver

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers salaries                                 |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE |        | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|--------|------------------------|-------------|
|   |      | OR     |                        |             |
| Kelly & Small CPAs LLP<br>3529 Ocean View Blvd<br>Glendale, CA 91208            | PRO  | 395.00 |                        | 431.24      |
|   | POS  | 36.24  |                        |             |
|   |      |        |                        |             |
|   |      |        |                        |             |
|   |      |        |                        |             |
|   |      |        |                        |             |

**SUBTOTAL \$ 431.24**

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

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

|  |                             |
|--|-----------------------------|
| Statement covers period<br>from <u>3/18/07</u><br>through <u>6/30/07</u> | <b>CALIFORNIA FORM 460</b>  |
|  | Page <u>13</u> of <u>14</u> |
|  | I.D. NUMBER<br>930080       |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

David Weaver, Committee to elect David Weaver

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

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

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                      | CODE OR<br>DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING<br>BALANCE BEGINNING<br>OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID<br>THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |      |
|---|-----------------------------------|---|---------------------------------------|---|--|------|
|   |                                   | 0.00  | 0.00                                  | 0.00  | 0.00   |      |
|   |                                   | 0.00  | 0.00                                  | 0.00  | 0.00   |      |
| <b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b> |                                   | <b>SUBTOTALS \$</b>                                       | 0.00 \$                               | 0.00 \$   | 0.00 \$  | 0.00 |

**Schedule F Summary**

|   |                           |      |
|---|---------------------------|------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)                     | <b>INCURRED TOTALS \$</b> | 0.00 |
| 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | <b>PAID TOTALS \$</b>     | 0.00 |
| 3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET \$</b>             | 0.00 |

May be a negative number

Schedule I  
Miscellaneous Increases to Cash

|                             |                            |
|-----------------------------|----------------------------|
| Statement covers period     | <b>CALIFORNIA FORM 460</b> |
| from <u>03/18/2007</u>      |                            |
| through <u>06/30/2007</u>   |                            |
| Page <u>14</u> of <u>14</u> |                            |

NAME OF FILER David Weaver, Committee to elect David Weaver

I.D. NUMBER  
930080

| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE<br><small>(IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME &amp; ADDRESS)</small> | DESCRIPTION OF RECEIPT                       | AMOUNT OF INCREASE TO CASH |
|---------------|--|--|----------------------------|
| 06/30/2007    | Kelly & Small AJE<br>3529 Ocean View Blvd.<br>Glendale, CA 91208   | Adj. to increase cash from carryover yrs ago | 464.97                     |
| 05/02/2007    | The City of Glendale<br>613 E. Broadway<br>Glendale, CA 91206  | REIMBURSEMENT FOR BALLOTS                    | 840.76                     |
|               |  |  |                            |
|               |  |  |                            |
|               |  |  |                            |

**SUBTOTAL \$** 1,305.73

**Schedule I Summary**

- 1. Itemized increases to cash this period. .... \$ 1,305.73
- 2. Unitemized increases to cash under \$100 this period. .... \$ 0.00
- 3. Total of all interest received this period on loans made to others.  
(Schedule H, Column (e).) ..... \$ 0.00
- 4. Total miscellaneous increases to cash this period.  
(Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL** \$ 1,305.73