Correl Page (Government Code Sections 64200-64216.5) Statement covers period from01/20/2013	Recipient Committee			REAL-MAC	COVER PAGE
SEE INSTRUCTIONS ON REVERSE Type of Recipient Committee: Au Committees: Au Committee	Campaign Statement Cover Page	Type or print in	CITY	OF WEST HOLLYWO	
1. Type of Recipient Committee: All Committees: Complete Pars 1, 2, 3, and 4. Office-hockler, Candidate Controlled Committee Primarily Formed Ballot Measure Committee Controlled State Candidate Election Committee Controlled Sponsored Primarily Formed Ballot Measure Spoil Add Verification Statement Sp	(Government Code Sections 84200-84216.5)	01 (00 (0013	Date of clookers is applicable.	i Pa	9
Committee Primarily Formed Ballot Measure Primarily Formed Ballot Measure State Candidate Decton Committee	SEE INSTRUCTIONS ON REVERSE	through 02/16/2013	03/05/2013		
State Candidate Election Committee Sami-arrival Statement Supplemental Predection	1. Type of Recipient Committee: All Committees - Committees	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
3. Committee Information 1345514 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Duran for City Council 2013 STREET ADDRESS (NO P.O. BOX) 9200 Sunset Blvd., Penthouse 2 CITY STATE ZIP CODE AREA CODE/PHONE MAILING ADDRESS 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE Information In the attached schedules is true and complete. I cert under penalty of perjury under the laws of the State of California that the foregoing is true and correct. By Signature of Tenglurkey Assistant Treasurer Executed on Date Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on Date Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on Date Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee	Semi-annual Statement Termination Statement (Also file a Form 410 Ten	Special Oc Supplement mination) Statement	id-Year Report ntal Preelection
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Duran for City Council 2013 STREET ADDRESS (NO P.O. BOX) STREET ADDRESS (NO P.O. BOX) STATE ZIP CODE AREA CODE/PHONE Long Beach, CA 90802 OPTIONAL: FAX / E-MAIL ADDRESS AREA CODE/PHONE Long Beach, CA 90802 OPTIONAL: FAX / E-MAIL ADDRESS AREA CODE/PHONE Long Beach, CA 90802 OPTIONAL: FAX / E-MAIL ADDRESS 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 companied herein and in the attached schedules is true and complete. I cer under penalty of perjury under tiple laws of the State of California that the foregoing is true and correct. Executed on Date Executed on Date Executed on Date Executed on Date By Spinature of Controlling Officeholder, Candidate, State Measure Proponent Executed on Date Executed on	3. Committee Information		Treasurer(s)		
STREET ADDRESS (NO P.O. BOX) 9200 Sunset Blvd., Penthouse 2 CITY STATE ZIP CODE AREA CODE/PHONE West Hollywood, CA 9069 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
STREET ADDRESS (NO P.O. BOX) 9200 Sunset Blvd., Penthouse 2 CITY West Hollywood, CA 90069 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 110 Pine Ave., #1010 CITY STATE ZIP CODE AREA CODE/PHONE Long Beach, CA 90802 MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE A	Duran for City Council 2013				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX 110 Pine Ave #1010 CITY STATE ZIP CODE AREA CODE/PHONE Long Beach. CA 90802 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 cer under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on Date Date Date By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent	9200 Sunset Blvd., Penthouse 2	ODE AREA CODE/PHONE	CITY Long Beach, CA 90802	2	AREA CODE/PHONE 562-983-0815
A. 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 cer under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on Date By Signature of Tregular of Controlling Officeholder, Candidate, State Measure Proponent Executed on Date By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on By Signature of Controlling Officeholder, Candidate, State Measure Proponent	West Hollywood, CA 90069 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	424-777-0007 BOX	MAILING ADDRESS		
A. 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 cer under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on	110 Pine Ave., #1010 CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
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 cert under penalty of perjury under thie laws of the State of California that the foregoing is true and correct. Executed on			OPTIONAL: FAX / E-MAIL ADDRE	ESS	
	I have used all reasonable diligence in preparing and reviewly under penalty of perjury under the laws of the State of Californ Executed on Date Executed on Date Executed on Date	By	Signature of Treasurer or Assistant To	reasurer onent or Responsible Officer of Sponsor ate Measure Proponent ste Measure Proponent	- FPPC Form 460 (January/05)

COVER P	AGE-PART2
CALIFORNIA FORM	460
Page _2	of <u>35</u>

Officeholder or Candidate Controlled Comm	nittee	6.	Primarily Formed Ballo	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE	_		NAME OF BALLOT MEASURE				
John J. Duran							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICTLY Council Member West Hollywood	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C 9200 Sunset Blvd., Penthouse 2 West Hol	CITY STATE ZIP lywood, CA 90069		Identify the controlling off	iceholder, ca	ndidate, or st	tate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR P	ROPONENT		
Related Committees Not Included in this Stanot included in this statement that are controlled by you contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	7.	Primarily Formed Can	didate/Offic	eholder Co	ommittee <i>L</i>	ist names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	ox)		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)					·	
CITY STATE ZIP (CODE AREA CODE/PHONE		Attac	ch continuati	on sheets if i	necessary	

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 01/20/2013 02/16/2013 through __ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1345514 Duran for City Council 2013

Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 26,640.00	\$	49,440.00	
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 26,640.00	\$	49,440.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 26,640.00	\$	49,440.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 42,020.45	\$	54,195.30	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22, Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 42,020.45	\$	54,195.30	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	12,139.84		18,844.54	Date of Election Total to Date
10. Nonmonetary Adjustment	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 54,160.29	\$	73,039.84	/\$
Current Cash Statement				/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 40,189.31	То	catculate Column B, add	
13. Cash Receipts Column A, Line 3 above	26,640.00	•	ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	froi	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	42,020.45		ort. Some amounts in iumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 24,808.86	figu	ires that should be	
If this is a termination statement, Line 16 must be zero.		per	otracted from previous iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		froi any	n Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$ 0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 18,844.54			FPPC Form 460 (January/0: FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-377:

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

1345514

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran for City Council 2013

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/15/2013	1915 Florida Investment Corp 12/5/2011 3332 NE 190th St. Ste. 1915 Miami, FL 33180	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	
02/15/2013	5 Star Outdoor LLC 811 El Redondo Ave. Unit B Redondo Beach, CA 90277	□IND □COM 図OTH □PTY □SCC		500.00	500.00	
02/12/2013	John A. Altschul 8787 Shoreham Dr. PHB West Hollywod, CA 90069	⊠IND □COM □OTH □PTY □SCC	Attorney John Altschul	100.00	100.00	
02/14/2013	Cindy Beal 9040 Harratt St. West Hollywod, CA 90069	⊠IND □COM □OTH □PTY □SCC	CFO Last Chance For Animals	500.00	500.00	
02/11/2013	Andrew Bilanzich 4847 Atwood Blvd. Murray, UT 84107	⊠IND □COM □OTH □PTY □SCC	General Manager Ace Outdoor	500.00	500.00	
			SUBTOTAL\$	2,100.00		

Schedule A Summary

1.	Amount received this period – itemized monetary contributions.	
	(Include all Schedule A subtotals.)	\$ 26,200.00
2.	Amount received this period – unitemized monetary contributions of less than \$100	\$ 440.00

3. Total monetary contributions received this period.

*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)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCH	EDI	ЛE	A (CON	T١

	ent covers period	CALIFORNIA FORM	460
through0	2/16/2013	. Page5 o	f35
		I.D. NUMBER	
		1345514	

NAME OF FILER

Duran for City Council 2013

	, council 2015		·		1343	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2013	Jerry D. Bilanzich	☑IND □COM	Anesthesia Technician	500.00	500.00	
	1490 E. Foremaster Dr. Ste. 220 St. George, UT 84790	□OTH □PTY □SCC	Intermountain Health Care		2000	
01/20/2013	Roberta Sue Buckner	⊠IND □COM	Attorney	250.00	500.00	
	8722B Shoreham Dr. Los Angeles, CA 90069	□OTH □PTY □SCC	County of Los Angeles			
01/30/2013	Roberta Sue Buckner	⊠IND □COM	Attorney	250.00	500.00	
	8722B Shoreham Dr. Los Angeles, CA 90069	□OTH □PTY □SCC	County of Los Angeles			
01/30/2013	Robert B. Burke	⊠IND □COM	Attorney	500.00	500.00	
	1140 Alta Loma Rd. Unit 301 West Hollywood, CA 90069	□OTH □PTY □SCC	Bob Burke & Company			
01/30/2013	Dorcy Clark	⊠IND □COM	Economic Developmentq	100.00	100.00	
	2532 Cambria Blvd.	□OTH □PTY	City of Dallas			
	Dallas, TX 75214	□scc	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	:		
			SUBTOTAL\$	1,600.00		

*Contributor Codes

IND – Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party

SCC – Small Contributor Committee

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CO

Statement covers period	CALIFORNIA 160
from 01/20/2013	FORM 400
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	I.D. NUMBER
	1345514

Duran for Ci	ity Council 2013				of an article state of the stat	1345514
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.0, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	TO DATE
01/30/2013	Fariba Danesh 721 N. Roxbury Dr. Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	Homemaker N/A	500.00	500.	00
01/30/2013	Morteza Danesh 721 N. Roxbury Dr. Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	Engineer Fahrenheit Lighting Inc.	500.00	500.	00
02/06/2013	GT Dave 4646 Hamton St. Vernon, CA 90058	☑IND □COM □OTH □PTY □SCC	President/CEO Millennium Products, Inc.	500.00	500.	00
02/14/2013	Chris Derose 9040 Harratt St. West Hollywood, CA 90069	⊠IND □COM □OTH □PTY □SCC	CEO Last Chance For Animals	500.00	500.	00
01/22/2013	Alfredo Diaz 8581 Santa Monica Blvd. Ste. 76 West Hollywood, CA 90069	IND COM OTH PTY SCC	Owner REvolver Video Bar	500.00	500.	00
	Tatabase Tat		SUBTOTAL\$	2,500.00		

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IND – Individual
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(other than PTY or SCC)
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NAME OF FILER

Duran for City Council 2013

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

from 01/20/2013	FORM 460
through _02/16/2013	Page 7 of 35
	I.D. NUMBER
	1345514

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)
2/06/2013	Christopher Elwell	⊠IND □COM	Distribution Executive	100.00	100.00	
	1235 S. Windsor Los Angeles, CA 90019	□OTH □PTY □SCC	Sony Pictures			
1/30/2013	Fahrenheit Lighting, Inc. 1118 E. 223rd. St.	☐IND ☐COM 図OTH		500.00	500.00	
	Carson, CA 90745	□PTY □SCC				
2/12/2013	Farmacy Collective 8208 Santa Monica Blvd. West Hollywod, CA 90046	□IND □COM ②OTH □PTY □SCC		500.00	500.00	
2/13/2013	Mark Gavens	⊠IND □COM	Hospital Administration	100.00	100.00	
	373 S. Beverly Glen Blvd. Los Angeles, CA 90024	□OTH □PTY □scc	Cedars Sinai			
2/12/2013	Brian Gawronski	⊠IND □COM	Marketing Director	250.00	250.00	
	2620 11th St. Unit 12	OTH DTY	ABC Television			

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(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/20/2013	CALIFORNIA 460
through <u>02/16/2013</u>	_ Page8 of35
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	1345514

Duran for City Council 2013

NAME OF FILER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/15/2013	Goldstein Planting Investments, LLC 11777 San Vicente Blvd. Ste. 550 Los Angeles, CA 90049	□IND □COM 図OTH □PTY □SCC		500.00	500.00	
01/20/2013	Joseph Guardarrama 906 N. Doheny Dr. Unit 510 West Hollywood, CA 90069	IND COM OTH PTY SCC	Attorney Kaufman Legal Group,APC	250.00	250.00	
02/12/2013	Ira D. Handelman 20528 Vista De Oro Pl. Woodland Hills, CA 91364	⊠IND □COM □OTH □PTY □SCC	Consultant Handelman Consulting Inc.	250.00	250.00	
02/06/2013	David Hardy 6123 Maryland Dr. Los Angeles, CA 90048	⊠IND □COM □OTH □PTY □SCC	Physician Cedars Sinai	500.00	500.00	
01/20/2013	Fritz Hoelscher 2752 Bayshore Dr. Newport Beach, CA 92663	⊠IND □COM □OTH □PTY □SCC	Real Estate Fritz Hoelscher	500.00	500.00	
			SUBTOTAL\$	2,000.00		

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(other than PTY or SCC)
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PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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NAME OF FILER

Duran for City Council 2013

	•					J11
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/12/2013	Maria Pilar Hoye 515 N. Cherokee Los Angeles, CA 90004	⊠IND □COM □OTH □PTY □SCC	Attorney Latham & Watkins	250.00	250.00	
01/20/2013	Roy Huebner 3859 Cardiff Ave. Culver City, CA 90232	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Architect Roy Huebner	200.00	200.00	
02/12/2013	Interactivecorp Political Action Committee 152 W. 57th St. 42nd Floor New York, NY 10019	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	
01/31/2013	Geoffrey Kors 1455 N. Vine Ave. Palm Springs, CA 92262	⊠IND □COM □OTH □PTY □SCC	Legislative and Policy Strategist National Center for Lesbian Rights	500.00	500.00	
02/07/2013	Andrew Kramer 735 N. La Brea Los Angeles, CA 90038	⊠IND □COM □OTH □PTY □SCC	Manager Andrew Kramer	500.00	500.00	
	The second residence of the second se		SUBTOTAL\$	1,950.00		

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(other than PTY or SCC)

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

SCC - Small Contributor Committee

NAME OF FILER

Duran for City Council 2013

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

SCHEDULE A (CONT.)

ay be rounded le dollars.	Statement covers period	CALIFORNIA 460
	from 01/20/2013	FORM 400
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	.	I.D. NUMBER
	•	1345514

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/13/2013	Mark E. Lehman 935 Westbourne Dr. Unit 101 West Hollywood, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Law Offices of Mark E. Lehman	250.00	250.00	
01/20/2013	Ted Lieu 3929 Mesa St. Torrance, CA 90505	⊠IND □COM □OTH □PTY □SCC	State Senator State of California	100.00	100.00	
02/12/2013	Stephen Macias 1625 N. Stanley Los Angeles, CA 90046	⊠IND □COM □OTH □PTY □SCC	Marketing/Public Relations Macias Media Group	250.00	250.00	
01/30/2013	Gary Karlin Michelson 8610 Sepulveda Blvd. Los Angeles, CA 90045	IND COM OTH PTY SCC	Physician Gary Michelson M.D.	500.00	500.00	
01/30/2013	Kenneth S. Miller 28847 Bison Ct. Malibu, CA 90265	⊠IND □COM □OTH □PTY □SCC	Attorney Gorman & Miller	500.00	500.00	
			SUBTOTAL\$	1,600.00		

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Statement covers period	CALIFORNIA 160
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NAME OF FILER

Duran for City Council 2013

B832 Cashio St.	DATE CEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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)
COM	2/2013	8743 Santa Monica Blvd.	□COM □OTH □PTY		250.00	250.00	
Solution Solution	2/2013	8832 Cashio St.	□COM □OTH □PTY	•	500.00	500.00	
O1/30/2013 Solid Solid	5/2013	535 S. Gramercy Pl. Unit 404	□COM □OTH □PTY		500.00	500.00	
2201 Malaga Rd. COM OTH American Sales	0/2013	595 Evelyn Pl.	□COM □OTH □PTY	California Properties &	500.00	500.00	
Los Angeles, CA 90068	2/2013	2201 Malaga Rd.	□COM □OTH □PTY		250.00	250.00	

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (C	ONT.)
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Statement covers period	CALIFORNIA 160
from 01/20/2013	FORM 400
through _02/16/2013	Page12_ of35
	I.D. NUMBER
	1345514

NAME OF FILER

Duran for City Council 2013

			,			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/12/2013	John O'Connor	☑IND □COM	Executive Director	250.00	250.00	
	659 N. La Jolla Ave. Los Angeles, CA 90048	□OTH □PTY	Equality California			
		□scc				
02/12/2013	Jeffery R. Olde	⊠IND □COM	Producer	500.00	500.00	
	110 S. Martel Ave.	отн 	VH1			
	Los Angeles, CA 90036	□PTY □SCC				
02/13/2013	Gabriel Pacheco	⊠IND □COM	Floral Design	250.00	250.00	
	935 Westbourne Dr. Unit 101 West Hollywood, CA 90069	□ COM □ OTH □ PTY □ SCC	Gabriel Pacheco Flower Design			
02/13/2013	Charles Paul	⊠IND □COM	Investment Banker	500.00	500.00	
	1003 Wallace Ridge Beverly Hills, CA 90210	OTH PTY SCC	Centerview			
02/11/2013	Madeleine Rackley	⊠IND □COM	Senior Administrative Analyst	100.00	100.00	
	1201 Larabee St. Unit 104	OTH PTY	City Of Los Angeles			
	West Hollywod, CA 90069	scc				
			SUBTOTAL \$	1,600.00		

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NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDUL	ĿΑ	(CON1.)	

Statement covers period	CALIFORNIA AGO
from 01/20/2013	FORM 400
through <u>02/16/2013</u>	Page 13 of 35
	I.D. NUMBER
	1245514

Duran for City Council 2013 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TO DATE CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF REQUIRED) PERIOD (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) Andrew Rakos X IND 250.00 Admissions Director 250.00 02/14/2013 ПСОМ 1128 N. Orange Grove ПОТН Fountain Day School ☐ PTY West Hollywod, CA 90046 □ SCC Joel Scott Raznick x IND 02/12/2013 Marketing 250.00 250.00 **□СОМ** 3210 Oakshire Dr. □oтн Joel Scott Raznick □ PTY Los Angeles, CA 90068 □SCC Republic Services, Inc. □IND 500.00 500.00 02/15/2013 □ COM 18500 N. Allied Way X OTH □ PTY Phoenix, AZ 85054 SCC RMG Outdoor, Inc. 500.00 500.00 02/15/2013 COM MTOIX 4425 N. 24th St. Ste. 200 □PTY Phoenix, AZ 85016 □scc Manny Rodriguez XIND 01/20/2013 Owner 250.00 250.00 ПСОМ Потн 8937 Dorrington Ave. Manny Rodriguez PTY Productions West Hollywood, CA 90048 SCC

SUBTOTAL\$

1,750.00

*Contributor Codes

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NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CON

Statement covers period from 01/20/2013	CALIFORNIA 460
through <u>02/16/2013</u>	Page14 of35
	I.D. NUMBER
	1245514

Duran for City Council 2013 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TO DATE CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF REQUIRED) PERIOD (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) Danny Roman XIND 02/08/2013 250.00 250.00 ПСОМ 8743 Santa Monica Blvd. ПОТН Bikes and Hikes LA □ PTY West Hollywood, CA 90069 SCC Jeffrey A. Seymour XIND 02/14/2013 Government Relations 500.00 500.00 □ COM 2815 Townsqate Rd. Ste. 140 □OTH Seymour Consulting Group □ PTY Westlake Village, CA 91361 □scc Mark Snedden X IND Retired 500.00 500.00 02/15/2013 COM 3010 Deolinda Dr. □OTH N/A □ PTY Hacienda Heights, CA 91745 □ scc \$250 Refunded on 02/19/13 Vance Soto XIND Owner 02/12/2013 250.00 250.00 □ COM □OTH 1221 N. Orange Dr. Unit 105 Olehenriksen Spa □PTY Los Angeles, CA 90038 □scc Lon R. Stalsberg X IND 02/11/2013 President 500.00 500.00 ПСОМ ПОТН 2274 S. Technology DR. Ace Disposal Inc. □ PTY West Valley, UT 84119 SCC SUBTOTAL\$ 2,000.00

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NAME OF FILER

Duran for City Council 2013

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/20/2013	california 460				
through <u>02/16/2013</u>	Page15 of35				
	I.D. NUMBER				
	1345514				

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)
2/11/2013	Melissa A. Stalsberg 3530 S. 2000 E.	⊠IND □COM □OTH	Homemaker	500.00	500.00	
	Salt Lake City, UT 84109	□PTY □SCC	N/A			
2/15/2013	Craig Susser 8826 Melrose Ave.	⊠IND □COM □OTH	Restaurateur	250.00	250.00	
	West Hollywood, CA 90069	□PTY □SCC	Craigs			
2/12/2013	Nancy K. Taylor	⊠IND □COM	Retired	100.00	100.00	
	16850 Hodgson Ave. Cedar Key, FL 32625	□OTH □PTY □SCC	N/A			
2/12/2013	The LWWJ TR	□IND □COM		500.00	500.00	
	10201 W. Pico Blvd. Los Angeles, CA 90064	⊠OTH □PTY □SCC				
2/11/2013	Ashley E. Thomas	⊠IND □COM	Homemaker	500.00	500.00	
	2167 E. 1300 S. Salt Lake City, UT 84108	□OTH □PTY □SCC	N/A	The second secon		
		<u> 300</u>		<u> </u>		

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NAME OF FILER

Duran for City Council 2013

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
from 01/20/2013	FORM 400
through <u>02/16/2013</u>	Page 16 of 35
	I.D. NUMBER
	1345514

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/23/2013	Eric Thompson 1147 N. Clark St. Unit 207 West Hollywood, CA 90069 \$500 Refunded on January 25, 2013	⊠IND □COM □OTH □PTY □SCC	Attorney Eric Thompsom	500.00	500.00	
2/11/2013	Boe Trumbull 914 N. Kings Rd. Unit 3 West Hollywod, CA 90069	IND COM OTH PTY SCC	Executive SBE Entertainment	250.00	250.00	
2/15/2013	WEHO PAC (#1248664) 1427 Lincoln Blvd. Ste. E Santa Monica, CA 90401	☐IND ☑COM ☐OTH ☐PTY ☐SCC		500.00	500.00	
2/12/2013	Gregory Willenborg 1268 N. Fairfax Ave. Los Angeles, CA 90046	⊠IND □COM □OTH □PTY □SCC	President Willenborg Productions Inc.	200.00	200.00	
1/31/2013	James G. Williamson 1455 N. Vine Ave. Palm Springs, CA 92262	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired N/A	500.00	500.00	

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

PTY - Political Party

SCC - Small Contributor Committee

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A	CONTA

Statement covers period	CALIFORNIA ACO
from 01/20/2013	FORM 400
through 02/16/2013	_ Page17 of35
	I.D. NUMBER

Duran for C	ity Council 2013					1345	514
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER RECEIVED THIS CALENDA		CUMULATIVE TO CALENDAR Y (JAN, 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
02/13/2013	Brian Wright 1132 Vista Unit 3 West Hollywod, CA 90069	IND COM OTH PTY SCC	TV 150.00 150		50.00		
02/12/2013	Robert A. Wyman 515 Madre St. Pasadena, CA 91107	IND COM OTH PTY SCC	Attorney Latham & Watkins	500.00	5(00.00	
01/20/2013	Mark Zangrando 805 W. Knoll Dr. West Hollywood, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Dental Support Plus Mark Zangrando	100.00	1(00.00	
01/20/2013	Michael Zannella 8745 Dorrington Ave. West Hollywood, CA 90048	⊠IND □COM □OTH □PTY □SCC	Consultant Jean Doumanian Production N.Y.	100.00	10	00.00	
01/30/2013	David Zarian 16661 Ventura Blvd. Unit 310 Encino, CA 91436	⊠IND □COM □OTH □PTY □SCC	Physician David Zarian, M.D.	500.00	50	00.00	
			SUBTOTAL\$	1,350.00			

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SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCH	IEDU	LE A	(CON	T.)

Monetary Contributions Received		Amounts may to whole		Statement cov	•	california 460		
				through <u>02/16/2</u>	013	Page.	18 of35	
NAME OF FILER	L. J. L. AMAGORIAN AND THE STREET OF THE STR					I.D. NU	JMBER	
Duran for C	ity Council 2013					1.345	5514	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	
01/30/2013	Mojdeh T. Zarian 4060 Alonzo Encino, CA 91316	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	500.00	5	500.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
 .	And the second s		SUBTOTAL	\$ 500.00				

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule E

Type or print in ink.

	SCHEDULEE
Statement covers period	CALIFORNIA 460
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through	Page19 of35
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	1345514

Amounts may be rounded **Payments Made** to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013 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									
					•				
	, ,		meetings and appearances		returned contributions				
	. ,		office expenses		campaign workers' salaries				
	donations		petition circulating		t.v. or cable airtime and production costs				
	didate filing/ballot fees		phone banks		candidate travel, lodging, and meals				
	•		polling and survey research		staff/spouse travel, lodging, and meals				
			postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
	al defense	PRO	professional services (legal, accounting)		voter registration				
∐T cam	npaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Allen	SAL	Campaign Worker	318.00
9200 Sunset Blvd. Penthouse 2 West Hollywood, CA 90069			
Tiffany Brown	SAL	Campaign Worker	96.00
9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069			
Tiffany Brown	SAL	Campaign Worker	360.00
9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	Vingen Aprilla - Marie		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 774.00

Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)\$	41,920.4
	Unitemized payments made this period of under \$100\$	100.0
	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.0
	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	42,020.4

1265 N. Harper Ave., #9

1317 N. Sweetzer, #2

Long Beach, CA 90802

West Hollywood, CA 90069

West Hollywood, CA 90046

Type or print in ink. Amounts may be rounded

	SOMEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from01/20/2013	FORM 400
through 02/16/2013	Page 20 of 35
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	1345514

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran for City Council 2013						1345514	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	ees	RAD RFD SAL TEL TRC TRS		luction costs I meals and meals s of the same	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
California Justice Voter Guide #1342347 P.O. Box 631 Torrance, CA 90508		LIT					500.00
Norman Chramoff 1265 N. Harper Ave., #9		CNIC					1,500.00

Click & Pledge 2220 Kraft Dr. Blacksburg, VA 92060	Credit card processing fee	243.30
Chad Cromer	Campaign Worker	564.00
Chad Cromer	Campaign Worker	5

CNS

Crummitt & Associates PRO 675.60 110 Pine Ave., #1010

SAL

SUBTOTAL \$

3,482.90

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

Type or print in ink. Amounts may be rounded

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Statement covers period		CALIFORNIA AGC			
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		13.55			

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER

27 - 1				1.D. NOWIDEN
Duran for City Council 2013				1345514
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* OFC office expendition circumpetition circump	nmunications nd appearances nses ulating s survey research	RAD RFD SAL TEL TRC h TRS senger services TSF I, accounting) VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging,	luction costs 1 meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION	N OF PAYMENT	AMOUNT PAID
Daily Consulting LLC				
31912 Sunset Ave.	CNS			4,600.00
Laguna Beach, CA 92651				1,000.00
Judy T. de Chabert				
965 1/2 Westbourne Dr.,	SAL	Campaign Worker		336.00
West Hollywood, CA 90069	SAL			
Educate Your Vote #1345655				
7904 Vista Guyaba Carlsbad, CA 92009	LIT			240.00
Calisbau, Cn 92009				
Election Digest #1345303				
13701 Riverside Dr., #604	LIT			540.00
Sherman Oaks, CA 91423	1			

Robert Gamboa Campaign Worker SAL 462.00 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069

SUBTOTAL \$

6,178.00

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

Schedule E (Continuation S eet)

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA / CO			
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to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013

Duran for City Council 2013							1345514	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR m MTG m OFC of PET pe PHO ph POL po POS po PRO pr	nember commoneetings and a ffice expense etition circulation banks olling and sur ostage, delive	unications appearance es ing vey researc ery and mes	s	RAD RFD SAL TEL TRC TRS	describe the payment. radio airtime and production or returned contributions campaign workers' salaries t.v. or cable airtime and produ candidate travel, lodging, and staff/spouse travel, lodging, ai transfer between committees voter registration information technology costs (ction costs meals nd meals of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.O. NUMBER)			CODE ()R	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Robert Gamboa 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069			SAL	Campaign Wor	ker			390.00
Blena Goldenberg				Campaign Wor	ker			

1050 N. Edrinburgh Avd., #102 West Hollywood, CA 90046	SAL	Campaign Worker	1,391.50
Elena Goldenberg 1050 N. Edrinburgh Avd., #102 West Hollywood, CA 90046	SAL	Campaign Worker	550.00
Kathleen Holland 939 Palm Ave., So., #303 West Hollywood, CA 90069	SAL	Campaign Worker	58.00
Kathleen Holland	SAT.	Campaign Worker	244.00

SAL

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

SUBTOTAL \$

2,733.50

344.00

939 Palm Ave., So., #303 West Hollywood, CA 90069

Type or print in ink. Amounts may be rounded

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Statement covers period	CALIFORNIA 460			
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	1345514			

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013

CMP CNS CTB	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member come meetings and office expen- petition circul phone banks polling and s postage, deli	munication t appearar ses ating urvey rese very and r	s aces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, todging, and meals transfer between committees of the sal voter registration	me candidate/sponsor
	NAME AND ADDRESS OF PAYEE			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen Holland		Campaign Worker	
939 Palm Ave., So., #303 West Hollywood, CA 90069	SAL		210.00
Kathleen Holland 939 Palm Ave., So., #303 West Hollywood, CA 90069	SAL	Campaign Worker	198.00
Ryan Knight 12135 Hollyglen Pl. Studio City, CA 91604	SAL	Campaign Worker	276.00
Ryan Knight 12135 Hollyglen Pl. Studio City, CA 91604	SAL	Campaign Worker	348.00
Anastasiya Lebedeva 1419 N. Poinsettia Pl., #301 Los Angeles, CA 90046	SAL	Campaign Worker	300.00

SUBTOTAL \$ 1,332.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded

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Statement covers period		CALIFORNIA 460
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to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses OFC CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research POL fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* ND VOT voter registration professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings ЦΤ

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pat Milavickas 9200 Sunset Blvd. West Hollywood, CA 90069	SAL	Campaign Worker	78.00
Pat Milavickas 9200 Sunset Blvd. West Hollywood, CA 90069	SAL	Campaign Worker	132.00
Pat Milavickas 9200 Sunset Blvd. West Hollywood, CA 90069	SAL	Campaign Worker	72.00
Mitchell Publishing, Inc. 127 S. Anderson Los Angeles, CA 90033	СМР		92.65
Renee Nahum 2350 Hidalgo Ave. Los Angeles, CA 90039	CNS		2,500.00

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

SUBTOTAL \$

2,874.65

Schedule E (Continuation S. eet)

Type or print in ink. Amounts may be rounded

		OUT IEDUEE E (OUTTI)
Statement covers period		CALIFORNIA 460
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Payments Made	to whole dollars.	from 01/20/2013	FORM TO	<u></u>
SEE INSTRUCTIONS ON REVERSE		through 02/16/2013	Page25_ of35	
NAME OF FILER			I.D. NUMBER	
Duran for City Council 2013			1345514	
	ally describes the navment you may enter the code. Other	anvise describe the navment		

COD	ES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD RFD	radio airtime and production costs returned contributions
	campaign consultants contribution (explain nonmonetary)*	OFC	meetings and appearances office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET PHO	petition circulating phone banks		t.v. or cable airtime and production costs candidate travel, lodging, and meals
FND	candidate filing/ballot fees fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services professional services (legal, accounting)	TSF VOT	transfer between committees of the same candidate/sponsor voter registration
	legal defense campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Harrison Pierce		Campaign Worker	
9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL		138.00
Michael Rapoport		Campaign Worker	
3311 Flyd Terrace Los Angeles, CA 90068	SAL		300.00
Vince Roncone			
601 N. Spaulding Ave., #14 Los Angeles, CA 90036	CNS		1,000.00
Vince Roncone			
601 N. Spaulding Ave., #14 Los Angeles, CA 90036	CNS		1,400.00
Alycia Rosenberg		Campaign Worker	004.55
10441/2 N. Vista St. Los Angeles, CA 90046	SAL		294.00
			<u> </u>

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

SUBTOTAL \$

3,132.00

Type or print in ink. Amounts may be rounded

Statem	ent covers period	CALIFORNIA 460
from	01/20/2013	FORM TOO
through	02/16/2013	Page 26 of 35
		I.D. NUMBER
		1345514

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads campaign literature and mailings PRT LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alycia Rosenberg		Campaign Worker	
10441/2 N. Vista St. Los Angeles, CA 90046	SAL		240.00
Joyce Rubin 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL	Campaign Worker	42.50
Joyce Rubin 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL	Campaign Worker	149.00
Steven Ruiz 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL	Campaign Worker	342.00
Steven Ruiz 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL	Campaign Worker	498.00

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

SUBTOTAL \$

1,271.50

Type or print in ink. Amounts may be rounded

		· · · · · · · · · · · · · · · · · · ·
Statement covers period		CALIFORNIA 160
from	01/20/2013	FORM TOO
through_	02/16/2013	Page 27 of 35
		I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013 1345514

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. returned contributions MTG meetings and appearances campaign consultants SAL campaign workers' salaries **OFC** office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating civic donations PET CVC phone banks candidate travel, lodging, and meals candidate filing/ballot fees PHO FIL staff/spouse travel, lodging, and meals fundraising events polling and survey research POL FND transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND professional services (legal, accounting) VOT voter registration PRO LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads UП

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Russian Veterans of WWII Association			
West Hollywood, CA 90046	cvc		2,000.00
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		1,115.79
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		1,435.11
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		2,776.89
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		1,622.13

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

SUBTOTAL \$

8,949.92

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

Statement covers period		ent covers period	CALIFORNIA 460		
1	from	01/20/2013	FORM TOO		
	through	02/16/2013	Page 28 of 35		
			I.O. NUMBER		
			1345514		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duran for City Council 2013

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research POL fundraising events FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) print ads PRT Ш campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		1,992.39
Star Mailing Services, Inc.			
3050 Rosslyn St. Los Angeles, CA 90065	LIT		2,763.44
The Afriat Consulting Group, Inc.			
4107 Magnolia Blvd. Burbank, CA 91505	OFC		29.10
The House of Printing, Inc.			
3336 E. Colorado Blvd. Pasadena, CA 91107	LIT		3,713.15
Eric Thompson		Contribution Refund	
1147 N. Clark St., Unit 207 West Hollywood, CA 90069		CONCEIDUCION RELUNG	500.00

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

SUBTOTAL \$

8,998.08

Schedule E

Type or print in ink. Amounts may be rounded

	OOI IEDUEE E (OOITI.)
Statement covers period	CALIFORNIA 160
from 01/20/2013	FORM TOU
through 02/16/2013	Page 29 of 35
	I.D. NUMBER
	1345514

Payments Made	to whole dollars.	from	01/20/2013	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	02/16/2013	Page 29	of 35
NAME OF FILER				I.D. NUMBER	
Duran for City Council 2013				1345514	
CODES. If one of the following codes coours	staly describes the nayment you may enter the code Oth	erwise des	cribe the navment		

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Peter Tucci		Campaign Worker	
9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL		144.00
Peter Tucci 9200 Sunset Blvd., Penthouse 2 West Hollywood, CA 90069	SAL	Campaign Worker	354.00
Voter Guide Slate Cards #1319578 6285 E. Spring St., #202 Long Beach, CA 90808	LIT		500.00
WEHO News 7985 Santa Monica Blvd., #596 West Hollywood, CA 90046	PRT		900.00
Wells Fargo Bank Merchant Services 8571 Santa Monica Blvd. West Hollywood, CA 90069	OFC		295.90

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

SUBTOTAL \$

2,193.90

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

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

Statement covers period from01/20/2013		CALIFORNIA 460
	02/16/2013	Page30 of35
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1345514 Duran for City Council 2013

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Afriat Consulting Group, Inc.	CNS	5,000.00	0.00	0.00	5,000.00
4107 Magnolia Blvd. Burbank, CA 91505				:	
The Afriat Consulting Group, Inc.	OFC	29.10	0.00	29.10	0.00
4107 Magnolia Blvd. Burbank, CA 91505					
Crummitt & Associates	PRO	675.60	0.00	675.60	0.00
110 Pine Ave., #1010 Long Beach, CA 90802	A CALLANDA PARA PARA PARA PARA PARA PARA PARA PA				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 5,704.70	0.00	704.70	5,000.00

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.)	RED TOTALS \$	13,844.54

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$

 12,139.84

 May be a negative number

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/20/2013 CALIFORNIA FORM

through 02/16/2013

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SCHEDULE F (CONT.)

NAME OF FILER

Duran for City Council 2013

I.D. NUMBER 1345514

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

MBR member communications radio airtime and production costs CMP campaign paraphernalia/misc. returned contributions MTG meetings and appearances CNS campaign consultants contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ t.v. or cable airtime and production costs CVC civic donations PET petition circulating phone banks candidate travel, lodging, and meals candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals POL polling and survey research fundraising events transfer between committees of the same candidate/sponsor

independent expenditure supporting/opposing others (explain)*

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

campaign literature and mailings PRT print ads

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The House of Printing, Inc.	LIT	0.00	1,653.53	0.00	1,653.53
3336 E. Colorado Blvd. Pasadena CA 91107					
The House of Printing, Inc.	LIT	0.00	2,668.32	0.00	2,668.32
3336 E. Colorado Blvd. Pasadena CA 91107					
The Afriat Consulting Group, Inc.	CNS	0.00	6,738.19	0.00	6,738.19
4107 Magnolia Blvd. Burbank CA 91505					
Chad Cromer	SAL Campaign Worker	0.00	240.00	0.00	240.00
1317 N. Sweetzer, #2 West Hollywood CA 90069					
	SUBTOTALS	\$ 0.00	\$ 11,300.04	\$ 0.00	\$ 11,300.04

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

NAME OF FILER

Duran for City Council 2013

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 01/20/2013	FORM TOO
through02/16/2013	Page32 of35
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	1345514

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Harrison Pierce	SAL Campaign Worker	0.00	220.50	0.00	220.50
9200 Sunset Blvd., Penthouse 2 West Hollywood CA 90069					
Kathleen Holland	SAL Campaign Worker	0.00	120.00	0.00	120.00
939 Palm Ave., So., #303 West Hollywood CA 90069					
Peter Tucci	SAL Campaign Worker	0.00	462.00	0.00	462.00
9200 Sunset Blvd., Penthouse 2 West Hollywood CA 90069		1			
Robert Gamboa	SAL Campaign Worker	0.00	528.00	0.00	528.00
9200 Sunset Blvd., Penthouse 2 West Hollywood CA 90069					
	SUBTOTALS	\$ 0.00	\$ 1,330.50	\$ 0.00	1,330.50

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

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

CALIFORNIA Statement covers period **FORM** 01/20/2013 from ... 02/16/2013 through Page ____33 of __35 I.D. NUMBER 1345514

NAME OF FILER Duran for City Council 2013

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions RFD MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses OFC CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks TRC candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* ND VOT voter registration professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) print ads PRT campaign literature and mailings ш

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ryan Knight	SAL Campaign Worker	0.00	552.00	0.00	552.00
12135 Hollygien Pl. Studio City CA 91604				70.70	
Steven Ruiz	SAL Campaign Worker	0.00	438.00	0.00	438.00
9200 Sunset Blvd., Penthouse 2 West Hollywood CA 90069					
Tiffany Brown	SAL Campaign Worker	0.00	144.00	0.00	144.00
9200 Sunset Blvd., Penthouse 2 West Hollywood CA 90069	•			,	
Vince Roncone	CNS	1,000.00	0.00	1,000.00	0.00
601 N. Spaulding Ave., #14 Los Angeles CA 90036					
	SUBTOTALS	\$ 1,000.00	\$ 1,134.00	1,000.00	\$ 1,134.00

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

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

Statement covers period from 01/20/2013 CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran for City Council 2013

through 02/16/2013 Page 34 of 35

I.D. NUMBER
1345514

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Star Mailing Services, Inc.

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* office expenses petition circulating TEL t.v. or cable airtime and production costs PET CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks polling and survey research staff/soouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND professional services (legal, accounting) VOT voter registration LEG legal defense PRO

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster	POS		539.00
820 N. San Vicente Blvd.			
West Hollywood CA 90069			
U.S. Postmaster	POS		947.92
320 N. San Vicente Blvd.			
West Hollywood CA 90069			
U.S. Postmaster	POS		1,464.69
820 N. San Vicente Blvd.			
West Hollywood CA 90069			
U.S. Postmaster	POS		1,005.55
820 N. San Vicente Blvd.			
West Hollywood CA 90069			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,957.16

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

	SUMEDULE G
Statement covers period	CALIFORNIA 460
from 01/20/2013	FORM 400
through 02/16/2013	Page 35 of 35
	I.D. NUMBER

1345514

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran for City Council 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Star Mailing Services, Inc.

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

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

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster	POS		1,132.51
820 N. San Vicente Blvd.			
West Hollywood CA 90069			
J.S. Postmaster	POS		1,602.99
820 N. San Vicente Blvd.			
West Hollywood CA 90069			
11110			
,			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,735.50

COUEDDIE O

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.