Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	1		Type or print in		RECEI	RECEIVED CAL		
SEE INSTRUCTIONS ON REVERSE		from throu	01/01/2014 gh12/31/2014	Date of election if applicable: (Month, Day, Year)  03/03/2015	15 JAN 28	ļ	of	
1. Type of Recipient Committee:    Officeholder, Candidate Controlled Co	mmittee	Primarily Committe Contro Spont (Also Comple	Formed Ballot Measure  e  piled  sored  so Part 6)  Formed Candidate/ der Committee	2. Type of Statement:  Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410	nt : Termination)	Quarterly States	Year Report	
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME Duke Mason for West Hollywood  STREET ADDRESS (NO P.O. BOX) 1206 N. Detroit Street  CITY  West Hollywood MAILING ADDRESS (IF DIFFERENT) NO. AN	City Cour	ZIP CODE 90046		Treasurer(s)  NAME OF TREASURER  Yolanda Miranda  MAILING ADDRESS  728 W. Edna Place  CITY  Covina  NAME OF ASSISTANT TREASURER	STATE CA JRER, IF ANY	ZIP CODE 91722	AREA CODE/PHONE (626) 915-7635	
728 W. Edna Place CITY Covina OPTIONAL: FAX / E-MAIL ADDRESS jamesdukemason@gmail.com	STATE CA	ZIP CODE 91722	AREA CODE/PHONE	MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADD	STATE	ZIP CODE	AREA CODE/PHONE	
4. Verification I have used all reasonable diligence in preunder penalty of perjury under the laws of	paring and re he State of C	eviewing this sta California that the	e foregoing is true and correct.  By  By	Signature of Controlling Officeholder, Candidate,	nt Treasurer reponent or Responsible Office State Measure Proponent		e and complete. I certify	

Officeholder or Candid	date Controlled Com	mittee	6	6. Primarily Formed Ballo	t Measure Committ	ee	
NAME OF OFFICEHOLDER OR	CANDIDATE			NAME OF BALLOT MEASURE			
James Duke Mason							
OFFICE SOUGHT OR HELD (IN	CLUDE LOCATION AND DIST	RICT NUMBER IF APPLICAB	SLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
City Council Member: W	est Hollywood						OPPOSE
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling offi	ceholder, candidate, or	state measure	proponent, if an
1206 N. Detroit Street		West Hollywood CA	90046	NAME OF OFFICEHOLDER, CAN			
Related Committees Not included in this statemer contributions or make expen	nt that are controlled by yo	u or are primarily formed		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME		I.D. NUMBER					
NAME OF TREASURER		CONTROLLED COMMIT	TEE?	7. Primarily Formed Cano			
		YES NO	)	omcendaer(s) or candidate(s)	) for which this committee	e is primarily form	rea.
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O	. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIF	CODE AREA CO	DE/PHONE	NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT
NAME OF TREASURER		CONTROLLED COMMIT	TEE2				OPPOSE
THE ST THE CONEN		☐ YES ☐ NO		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O	. BOX)	<del></del>				

#### **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Statement covers period **CALIFORNIA FORM** 

SUMMARY PAGE

01/01/2014 from \_ 12/31/2014 Page \_\_\_3 \_\_ of \_\_\_43 through I.D. NUMBER

Duke Mason for West Hollywood City Council 2015 1369202 Column A Column B Calendar Year Summary for Candidates Contributions Bossived

Contributions Received	(	TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		CALENDAR YEAR TOTAL TO DATE	Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	18,841.00	\$	18,841.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	•
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	18,841.00	\$	18,841.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		0.00		0.00	21 Evnenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	18,841.00	\$	18,841.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4			\$	16,495.85	Candidates
7. Loans Made Schedule H, Line 3				0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	16,495.85	\$	16,495.85	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		13,794.45		13,794.45	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	30,290.30	\$	30,290.30	\$
Current Cash Statement					/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		18,841.00	an	nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		1,970.82	fro	rresponding amounts om 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		16,495.85		port. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	4,315.97	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being filed this calendar year, only try over the amounts	
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	13,794.45			FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

from 01/01/2014 CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2014</u>	Page4 of43
NAME OF FILER		I.D. NUMBER

Duke Mason for West Hollywood City Council 2015

1369202

SCHEDULE A

Duke Mason	for West Hollywood City Council 2015		<u>,, </u>	1369202			
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)	TOT	ECTION DATE QUIRED)
09/12/2014	Timothy Aldrete 656 N West Knoll Dr., #201 West Hollywood, CA 90069	⊠IND □COM □OTH □PTY □SCC	Chief Financial Officer Automac Parking	500.00	500.00	P2015	\$500.0
08/18/2014	Jay Arnold 210 W Rittenhouse Sq. #1201 Philadelphia, PA 19103	XIND □COM □OTH □PTY □SCC	Write/Director Jay Arnold	100.00	100.00	P2015	\$100.0
12/15/2014	Scott Bailey 28150 N. Alma School Pkwy Scottsdale, AZ 85262	⊠IND □COM □OTH □PTY □SCC	Owner Knight Media Networks, Inc.	200.00	200.00	P2015	\$200.0
12/20/2014	Steven Boggs 625 Huntley Dr. West Hollywood, CA 90069	⊠IND □COM □OTH □PTY □SCC	Hotelier Beverly Hills Hotel	200.00	200.00	P2015	\$200.0
09/08/2014	David Bohnett 245 S Beverly Dr Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Philanthropist David Bohnett	500.00	500.00	P2015	\$500.0
			SUBTOTALS	1,500.00			

#### **Schedule A Summary**

- Amount received this period itemized monetary contributions.

  (Include all Schedule A subtotals.)

   17,650.00

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove		CALIFORNIA 460		
				through $\frac{12/31}{}$	<sup>'2014</sup> P	age <u>5</u>	_ of43	
NAME OF FILER					1.	D. NUMBER		
Duke Mason fo	or West Hollywood City Council 2015				1	369202		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	.	ER ELECTION TO DATE REQUIRED)	
11/20/2014	James Brandell 611 Pennsylvania Ave SE #323 Washington, DC 20003	XIND ☐COM ☐OTH ☐PTY ☐SCC	Chief of Staff Congressman David Camp	500.00		.00 P2015	\$500.00	
08/20/2014	Peter Brown 13463 Magnolia Blvd Sherman Oaks, CA 91423	☑IND □COM □OTH □PTY □SCC	Business Analyst March Vision Care	100.00	200	.00 P2015	\$200.00	
12/27/2014	Peter Brown 13463 Magnolia Blvd Sherman Oaks, CA 91423	⊠IND □COM □OTH □PTY □SCC	Business Analyst March Vision Care	100.00	200	.00 P2015	\$200.00	
12/14/2014	Raymond Buckley 700 S. Porter St. #9 Manchester, NH 03103	⊠IND □COM □OTH □PTY □SCC	Chairman NHDP	250.00	250	.00 P2015	\$250.00	
08/15/2014	William Buntain 1107 Key Plz, Ste. 225 Key West, FL 33040	☑IND □COM □OTH □PTY □SCC	President Bonus Management Inc.	250.00	500	.00 P2015	\$500.00	
			SUBTOTAL	\$ 1,200.00				

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from01/01/	2014	ORM	400
				through 12/31/	2014 Page	6	of <u>43</u>
NAME OF FILER					1.D. NI	JMBER	
Duke Mason fo	or West Hollywood City Council 2015				1369	202	
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)	(IF I	ELECTION TO DATE REQUIRED)
08/20/2014	William Buntain 1107 Key Plz, Ste. 225 Key West, FL 33040	⊠IND □COM □OTH □PTY □SCC	President Bonus Management Inc.	250.00	500.00	P2015	\$500.00
08/25/2014	John Burnham 10250 Constellation Blv. Los Angeles, CA 90067	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Talent Agent ICM	500.00	500.00	P2015	\$500.00
12/13/2014	Steve Eliot Burns 150 W 9th Ave. Unit 4 Denver, CO 80204	IND COM	Creative Director Carbon2Cobalt	100.00	100.00	P2015	\$100.00
08/15/2014	Patrick Butman 50 Christopher Columbus Dr., Unit 102 Jersey City, NJ	⊠IND □COM □OTH □PTY □SCC	VP of H.R Bank Of N.Y Mellon	500.00	500.00	P2015	\$500.00
08/15/2014	Peter Capozzi 7218 La Presa Dr Los Angeles, CA 90068	☑IND □COM □OTH □PTY □SCC	Director/Producer Peter Capozzi	250.00	250.00	P2015	\$250.00
			SUBTOTAL	\$ 1,600.00			

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OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Statement covers period

Monetary	Monetary Contributions Received		dollars.	from01/01/	· CA	FORM 460		
				through 12/31/	2014 Pag	e <u>7</u>	of <u>43</u>	
NAME OF FILER			<u>-</u>		I.D.	NUMBER		
Duke Mason f	or West Hollywood City Council 2015				130	9202		
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)	-	R ELECTION TO DATE REQUIRED)	
12/03/2014	CBX Systems 8424-A Sata Monica Blvd. West Hollywood, CA 90069	□IND □COM 図OTH □PTY □SCC		100.00	100.6	0 P2015	\$100.00	
08/17/2014	John A. D'Amico 8623 Rugby Drive West Hollywood, CA 90067-4605	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Project Manager UCLA	100.00	100.0	0 P2015	\$100.00	
08/13/2014	Gavin De Becker 11684 Ventura Blvd., #440 Studio City, CA 91604	⊠IND □COM □OTH □PTY □SCC	Partner Gavin DeBecker & Assoc.	500.00	500.(	0 P2015	\$500.00	
08/15/2014	Ryan DiDonato 936 N San Vicente Blvd. Apt 19 West Hollywood, CA 90069	⊠IND □COM □OTH □PTY □SCC	Assoc. Creative Director Team One Advertising	250.00	250.0	0 P2015	\$250.00	
08/12/2014	Johnny B Dunn 1508 Veteran Ave., #303 Los Angeles, CA 90024	☑IND □COM □OTH □PTY □SCC	Screenwriter John Dunn	250.00	250.0	0 P2015	\$250.00	
			SUBTOTAL	\$ 1,200.00				

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SCC - Small Contributor Committee

\* 1

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove		FORM 460			
				through12/31/	<sup>2014</sup>	Page8	of43		
NAME OF FILER			. <u>.</u>		1	.D. NUMBER			
Duke Mason fo	or West Hollywood City Council 2015				=	1369202	}		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R	PER ELECTION TO DATE IF REQUIRED)		
08/16/2014	P David Ebersole 12915 Short Ave Los Angeles, CA 90066	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Filmmaker P. David Ebersole	100.00	100	0.00 P201	\$100.00		
12/12/2014	Bill Farnum 6222 W. 85th Pl. Los Angeles, CA 90045	XIND COM OTH PTY	Retail Executive Macy's	250.00	250	0.00 P201	\$250.00		
08/28/2014	Alan Friel 11601 Wilshire Boulevard Suite 1400 Los Angeles, CA 90025-0509	☑IND □COM □OTH □PTY □SCC	Lawyer BakerHostetler	250.00	250	).00 P201	5 \$250.00		
08/27/2014	Peter Gal 2323 Inverness Ave Los Angeles, CA 90027	☑IND □COM □OTH □PTY □SCC	Development Executive Dreamworks	100.00	100	0.00 P201	\$100.00		
09/22/2014	David Gebbia 9464 Wilshire Blvd Beverly Hills, CA 90212	☑IND □COM □OTH □PTY □SCC	CEO StockCross Financial	500.00	50€	0.00 P201	5 \$500.00		
			SUBTOTAL	\$ 1,200.00					

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Statement covers period

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove		CALIFORNIA 460		
				through12/31/	2014	Page 9	_ of43	
NAME OF FILER						.D. NUMBER		
Duke Mason fo	or West Hollywood City Council 2015				1369202			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R	ER ELECTION TO DATE F REQUIRED)	
12/18/2014	Joshua Gold 526 Santa Ana Ave. Newport Beach, CA 92663	IND COM OTH PTY SCC	Real Estate Joshua Gold	100.00	100	0.00 P2015	\$100.00	
08/20/2014	Mitchell Gold 1572 Basin St Conover, NC 28613	XIND ☐COM ☐OTH ☐PTY ☐SCC	Chairman Mitchell Gold & Bob Williams	250.00	25(	0.00 P2015	\$250.00	
08/23/2014	Edward Grubach 6335 Marchand St Pittsburgh, PA 15206	⊠IND □COM □OTH □PTY □SCC	Account Executive Merck & Co.	250.00	25(	).00 P2015	\$250.00	
12/13/2014	Neil Guiliano 2007 E. Balboa Dr. Tempe, AZ 85282	⊠IND □COM □OTH □PTY □SCC	CEO San Francisco AIDS Foundation	100.00	100	0.00 P2015	\$100.00	
08/11/2014	Laurie F Hasencamp 16832 Calle De Sarah Pacific Palisades, CA 90272	☑IND □COM □OTH □PTY □SCC	Retired N/A	500.00	500	0.00 P2015	\$500.00	
			SUBTOTAL	\$ 1,200.00				

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

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	to whole o		from01/01/		CALIFC FOR	RNIA IM	460
				through12/31/	2014	Page	10 of	43
NAME OF FILER						I.D. NUMB	ER	
Duke Mason fo	or West Hollywood City Council 2015					1369202		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	EAR TO DA		DATE
09/14/2014	Sheldon Helms 6940 Wisteria St San Ramon, CA 94583		Assoc. Prof of Psychology Ohlone College	500.00	50	0.00 P2	015	\$500.00
08/28/2014	Jonathan Howard 3900 Franklin Ave Los Angeles, CA 90027	⊠IND □COM □OTH □PTY □SCC	Talent Agent Innovative Artist	100.00	10	0.00 P2	015	\$100.00
08/20/2014	Cade Hudson 2401 Bowman Austin, TX 78703	IND  COM  OTH  PTY  SCC	PR Consultant Cade Hudson	100.00	10	0.00 P2	015	\$100.00
12/03/2014	Alex Kalognomos 9629 Sunland Blvd. Sunland, CA 91040	□IND □COM 図OTH □PTY □SCC	Entertainer Alex Kalognomos	50.00		0.00 P2		\$250.00
12/19/2014	Alex Kalognomos 9629 Sunland Blvd. Sunland, CA 91040	□IND □COM ☑OTH □PTY □SCC	Entertainer Alex Kalognomos	200.00	25	0.00 P2	015	\$250.00
			SUBTOTALS	950.00				

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1ND - Individual

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Type or print in link.

Amounts may be rounded

SCHEDULE A (CONT.)

inorietai y	nonetary Contributions Received		ioliars.	from01/01/	U/	FORM 460		
				through12/31/	2014 Pag	je <u>11</u>	of <u>43</u>	
NAME OF FILER		·	<u>l</u>		1.D	NUMBER		
Duke Mason fo	or West Hollywood City Council 2015				13	59202		
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	(EAR TO DATE C. 31) (IF REQUIR		
08/15/2014	Sheraton Kalouria 1540 N Laurel Ave., #1 Los Angeles, CA 90046	∑IND ☐COM ☐OTH ☐PTY ☐SCC	Chief Marketing Officer Sony Pictures Television	250.00		00 P2015	\$250.00	
09/15/2014	Dave Karger 9066 Shoreham Dr., Apt. 3 West Hollywood, CA 90069	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Host/correspondent Dave Karger	100.00	100.	00 P2015	\$100.00	
08/13/2014	Fred Karger 2745 Woodstock Rd. Los Angeles, CA 90046	IND COM OTH PTY	Retired N/A	250.00	250.	00 P2015	\$250.00	
12/12/2014	Brian Kohlmeier 645 Ohio Ave Unit 304 Long Beach, CA 90814	☑IND □COM □OTH □PTY □SCC	Genomic Health Digital Strategy Specialist	100.00	100.	00 P2015	\$100.00	
08/19/2014	Thomas Lane 443 W 24th St., Apt G New York, NY 10011	☑IND □COM □OTH □PTY □SCC	Attorney Winston & Strawn LLP	500.00	500.1	P2015	\$500.00	
			SUBTOTAL	\$ 1,200.00				

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Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole o		from01/01/2014		FORM 460		
				through $\frac{12/31}{}$	2014	Page	<u>12</u> c	of <u>43</u>
NAME OF FILER						I.D. NUM	MBER	
Duke Mason fo	or West Hollywood City Council 2015					136920	J2	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	TC	ELECTION DATE EQUIRED)
12/29/2014	Cody Lassen 33330 Hassted Dr. Malibu, CA 90265	IND □ COM □ OTH □ PTY □ SCC	Producer Cody Lassen	100.00	10	00.00	?2015	\$100.00
08/16/2014	Braden Lay-Michaels 29 Cornelia St., #7 New York, NY 10014		Chief External Relations Officer Story Corps	100.00	20	00.00	22015	\$200.00
12/27/2014	Braden Lay-Michaels 29 Cornelia St., #7 New York, NY 10014	☑IND □COM □OTH □PTY □SCC	Chief External Relations Officer Story Corps	100.00	20	00.00 E	22015	\$200.00
08/14/2014	Shane Liem 5335 Mount Royal Dr Los Angeles, CA 90041	IND  ☐ COM ☐ OTH ☐ PTY ☐ SCC	Casting Director Shane Casting Company	250.00	25	50.00	22015	\$250.00
08/05/2014	Belinda Mason 1801 Century Park East 2160 Los Angeles, CA 90067	⊠IND □COM □OTH □PTY □SCC	Singer Belinda Mason	50.00	50	00.00	?2015	\$500.00
			SUBTOTAL	\$ 600.00				

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA AGO

Statement covers period

				from01/01/	2014	FC	ORM	TOO
				through12/31/	2014	Page _	13 (	of <u>43</u>
NAME OF FILER						I.D. NUM	MBER	
Duke Mason fo	or West Hollywood City Council 2015					13692	02	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	Ţ	ELECTION DIDATE EQUIRED)
08/19/2014	Belinda Mason 1801 Century Park East 2160 Los Angeles, CA 90067	⊠IND □COM □OTH □PTY □SCC	Singer Belinda Mason	450.00	50	00.00	P2015	\$500.00
08/13/2014	Robert Mazza 498 W 158th St., #4B New York, NY 10032	☑IND □COM □OTH □PTY □SCC	Casting Director Robert Mazza Casting, LLC	100.00	10	00.00	P2015	\$100.00
08/14/2014	Charlie McBrearty 1545 N Orange Grove Ave Los Angeles, CA 90046	⊠IND □COM □OTH □PTY □SCC	Broadcast and Digital Talent Manager Shortlist Management	250.00	54	00.00	P2015	\$500.00
08/20/2014	Charlie McBrearty 1545 N Orange Grove Ave Los Angeles, CA 90046	☑IND □COM □OTH □PTY □SCC	Broadcast and Digital Talent Manager Shortlist Management	250.00	51	00.00	P2015	\$500.00
08/21/2014	Kristopher Mohfanz 691 14th NW, #430 Atlanta, GA 30318	☑IND □COM □OTH □PTY □SCC	Senior Producer Go! Experience Design	250.00	2.	50.00	P2015	\$250.00
			SUBTOTALS	1,300.00				

\*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.

CALIFORNIA ACO

Statement covers period

				from01/01/	2014	FC	DRM	-100
				through 12/31/	2014	Page _	14	of <u>43</u>
NAME OF FILER		······································				I.D. NUI	MBER	
Duke Mason fo	or West Hollywood City Council 2015					13692	02	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	T	ELECTION O DATE REQUIRED)
08/14/2014	Peter Morton 510 N Robertson Blvd Los Angeles, CA 90048	IND  COM  OTH  PTY  SCC	Businessman Co-Pounder at Hard Rock Cafe	500.00	ł	00.00		\$500.00
08/15/2014	Doug Mountain 12120 Calvert St North Hollywood, CA 91606		Editor/Engineer Doug Mountain	250.00	25	50.00	P2015	\$250.00
08/16/2014	Charles Nau 2853 Ontario Rd., NW, #4919 Washington, DC 20009	⊠IND □COM □OTH □PTY □SCC	Director of Federal Affairs Johnson & Johnson	100.00	10	00.00	P2015	\$100.00
08/12/2014	Patrick ONeill 3319 Tareco Dr. Los Angeles, CA 90068	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Creative Director Theranos	500.00	5(	00.00	P2015	\$500.00
08/25/2014	David Petrou 2810 R. Street, NW Washington, DC 20007-2918	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Political Consultant David Petrou	250.00	2!	50.00	P2015	\$250.00
			SUBTOTAL	\$ 1,600.00				

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SCC - Small Contributor Committee

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Type or print in Ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement covers period  from01/01/2014		CALIFORNIA 460		
				through $\frac{12/31}{}$	2014	Page_	15(	of <u>43</u>
NAME OF FILER			·····			I.D. NUI	MBER	
Duke Mason fo	or West Hollywood City Council 2015					13692	02	
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 YI (JAN. 1 - DEC.	EAR	Ţ	ELECTION D DATE EQUIRED)
12/20/2014	PRIDE PAC (ID# C00513150) 791 Valley Crest Drive Oceanside, CA 92058	□IND  IND  OTH  □ PTY  □ SCC		200.00	2	00.00	P2015	\$200.00
08/27/2014	Joe Quinn 910 W Monroe Austin, TX 78704	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Marketing Manager National Instruments	200.00	2	00.00	P2015	\$200.00
12/26/2014	Rene Reyes 12659 Moorpark Street, #15 Studio City, CA 91604	☑IND □COM □OTH □PTY □SCC	Director The Paley Center for Media	150.00	1	50.00	P2015	\$150.00
09/17/2014	Thomas Safran 11812 San Vicente Blvd., Suite 600 Los Angeles, CA 90049	☑IND □COM □OTH □PTY □SCC	Chairman Thomas Safran & Assoc	250.00	2	50.00	P2015	\$250.00
08/15/2014	Ruben Sanchez Jr. 1338 N Campbell Ave Chicago, IL 60622	☑IND □COM □OTH □PTY □SCC	Flight Attendant United Airlines	250.00	4	50.00	P2015	\$450.00
			SUBTOTAL\$	1,050.00				

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SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		ntributions Received Amounts may be rounded to whole dollars.			ers period C	california 460 form		
				through 12/31/	2014 P	age <u>16</u>	_ of43	
NAME OF FILER					f.1	D. NUMBER		
Duke Mason fo	or West Hollywood City Council 2015				1	369202		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAF (JAN. 1 - DEC. 31	:	ER ELECTION TO DATE REQUIRED)	
08/16/2014	Ruben Sanchez Jr. 1338 N Campbell Ave Chicago, IL 60622	⊠IND □COM □OTH □PTY □SCC	Flight Attendant United Airlines	100.00	450	00 P2015	\$450.00	
08/24/2014	Ruben Sanchez Jr. 1338 N Campbell Ave Chicago, IL 60622	IND □COM □OTH □PTY □SCC	Flight Attendant United Airlines	100.00	450	00 P2015	\$450.00	
08/23/2014	Gregg Schneider 2730 Claray Dr Los Angeles, CA 90077	☑IND □COM □OTH □PTY □SCC	Investor Gregg Schneider	250.00	250	00 P2015	\$250.00	
08/13/2014	Johnny B Schwartz 2580 Nichols Canyon Rd. Los Angeles, CA 90046	☑IND □COM □OTH □PTY □SCC	Producer Quadrant Pictures	250.00	350	00 P2015	\$350.00	
12/19/2014	Johnny B Schwartz 2580 Nichols Canyon Rd. Los Angeles, CA 90046	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Producer Quadrant Pictures	100.00	350	00 P2015	\$350.00	
			SUBTOTAL	\$ 800.00				

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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 SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from01/01/2014		CALIFORNIA 460		
				through12/31/	<sup>2014</sup> P	age <u>17</u>	of <u>43</u>	
NAME OF FILER					1.	D. NUMBER		
Duke Mason fo	or West Hollywood City Council 2015				1	369202		
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 DA CALENDAR YEAI (JAN. 1 - DEC. 31	₹	R ELECTION TO DATE REQUIRED)	
08/21/2014	Scott Stone 1040 N Las Palmas Ave Los Angeles, CA 90038	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Producer Stone & Company	100.00	100	.00 P2015	\$100.00	
12/23/2014	Dan Studney 2513 W. Chandler Blvd. Burbank, CA 91505	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Writer Dan Studney	250.00	250	.00 P2015	\$250.00	
08/12/2014	Vincent Sullivan 1438 N Orange Grove Ave Los Angeles, CA 90046	☑IND □COM □OTH □PTY □SCC	Head of Publicity Dreamworks Studios	250.00	250	.00 P2015	\$250.00	
08/15/2014	Matthew Tyrnauer 1850 Grace Ave Los Angeles, CA 90028	☑IND □COM □OTH □PTY □SCC	Writer / Director Tyrnauer Media Producer	250.00		.00 P2015	\$250.00	
08/26/2014	Gus Van Sant 1412 N Sierra Bonita Ave Los Angeles, CA 90046	☑IND □COM □OTH □PTY □SCC	Director/Writer Gus Van Sant	500.00	500	.00 P2015	\$500.00	
-			SUBTOTAL	\$ 1,350.00				

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SCC - Small Contributor Committee

Type or print In ink. Amounts may be rounded SCHEDULE A (CONT.)

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Statement covers period

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				through 12/31/	<sup>2014</sup> Page	18 of 43
NAME OF FILER					I.D. N	UMBER
Duke Mason fo	or West Hollywood City Council 2015				1369	<del>)</del> 202
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)
08/20/2014	Michael Wigh 106 S Lincoln Ave Tampa, FL 33609	IND  COM  OTH  PTY  SCC	Corporate Claims Trainer Progressive Ins. Co.	100.00	200.00	P2015 \$200.00
12/14/2014	Michael Wigh 106 S Lincoln Ave Tampa, FL 33609	⊠IND □COM □OTH □PTY □SCC	Corporate Claims Trainer Progressive Ins. Co.	100.00	200.00	P2015 \$200.00
12/20/2014	William Shapiro Fine Gardens LLC 1312 N. McCadden Place Los Angeles, CA 90028	□IND □COM 図OTH □PTY □SCC		250.00	250.00	P2015 \$250.0
08/15/2014	Jeffrey Wilson 7218 La Presa Dr Los Angeles, CA 90068	☑IND □COM □OTH □PTY □SCC	Senior Broadcast Producer CBS	250.00		P2015 \$250.00
09/12/2014	Jay Xudan 19744 Beach Blvd., #237 Huntington Beach, CA 92648	IND □COM □OTH □PTY □SCC	Managing Member Jay-X Entertainment, LLC	200.00	200.00	P2015 \$200.00
			SUBTOTAL	\$ 900.00		

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(other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party

SCC - Small Contributor Committee

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Cabadi da E	Type or print in int		SCHEDULE
Schedule E	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 01/01/2014	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page 19 of 43
NAME OF FILER			I.D. NUMBER
Duke Mason for West Hollywood City Council 2015			1369202
CODES: 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 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 pro-	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	d meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals
MD independent expenditure supporting/opposing others (explain)*	POS nostana delivery and messenger service	ee TSE transfer between committee	e of the same candidate/snonser

PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store 189 The Grove Drive Los Angeles, CA 90036	OFC		1,135.46
Basíx Cafe 8333 Santa Monica Blvd West Hollywood, CA 90069	MTG	08/26/14 Meeting with 2 including candidate RE:Fundraising	36.35
Basix Cafe 8333 Santa Monica Blvd West Hollywood, CA 90069	MTG	08/27/14 Meeting with 2 including candidate RE:Fundraising	18.26

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,190.11

#### **Schedule E Summary**

LEG legal defense

campaign literature and mailings

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 14,702.68

2. Unitemized payments made this period of under \$100 \$ 1,793.17

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 16,495.85

SEE INSTRUCTIONS ON REVERSE

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

Stat	ement covers period	CALIFORNIA	460	ı
m	01/01/2014	FORM	TUU	

from

through \_\_\_12/31/2014 Page 20 of 43

> I.D. NUMBER 1369202

SCHEDULE E (CONT.)

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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 FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Basix Cafe 8333 Santa Monica Blvd West Hollywood, CA 90069	MTG	08/29/14 Meeting with 2 including candidate RE:Fundraising	43.61
Basix Cafe 8333 Santa Monica Blvd West Hollywood, CA 90069	MTG	11/11/14 Meeting for 2 people including candidate RE:Campaign	40.88
Basix Cafe 8333 Santa Monica Blvd West Hollywood, CA 90069	MTG	12/05/14 Meeting for 3 people including candiate Re:Fundraising	78.04
Bristol Farms #10 1515 Westwood Blvd. West Hollywood, CA 90022	FND	8/14/14 Food for fundraiser	453.94
Carousel Restaurant 5112 Hollywood Blvd #107 Los Angeles, CA 90027	MTG	09/23/14 Meeting for 2 including RE:Fundraising	52.75
* Payments that are contributions or Independent expenditures must also be	avenue de la Cabadula D	CHIPTOTAL	<b>f</b> ((0, 22)

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

SUBTOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

SCHEDULE E (CONT.)

Statement covers period

from 01/01/2014CALIFORNIA 460

through 12/31/2014Page 21 of 43

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

NAME OF FILER

I.D. NUMBER

Duke Mason for West Hollywood City Council 2015

1369202

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, o	iks d survey resea delivery and m	TEL. t.v. or cable airtime and production cost arch track accounting)  TEC track travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sate voter registration web information technology costs (internet,	ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carousel Restaurant 5112 Hollywood Blvd #107 Los Angeles, CA 90027		FND	09/25/14 Appetizers for 13 people	345.00
Chateau Marmont 8221 Sunset Blvd Los Angeles, CA 90046			Erroneously charged and refunded (see schedule I)	91.01
Chateau Marmont 8221 Sunset Blvd Los Angeles, CA 90046		MTG	10/14/14 Meeting for 3 including candidate RE:Fundraising	90.76
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	,	OFC	Processing Fee	238.95
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009		OFC	Processing Fee	134.75
* Payments that are contributions or independent expenditures must a	lso be summarized o	on Schedule D	. SUBTOTAL	\$ 900.47

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

from 01/01/2014

CALIFORNIA 460

FORM 43

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duke Mason for West Hollywood City Council 2015

I.D. NUMBER 1369202

CTB contribution (explain nonmonetary)*  CVC civic donations  Fit. candidate filing/ballot fees FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  OFC office experiments  PET petition of phone by phone by phone by polling as polling as postage,	ommunications and appearance tenses rculating nks d survey reseat delivery and me	RAD radio airtime and production costs returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing Fee	62.91
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing Fee	3.91
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing Fee	64.55
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing Fee	15.59

OFC

Processing Fee

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

SUBTOTAL \$

167.98

21.02

Democracy Engine

Washington, DC 20009

2125 14Th Street, NW Suite 101 West

Type or print in ink.

Amounts may be rounded to whole dollars.

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Stat	tement covers period	CALIFORNIA	460
	01/01/2014	FORM	TOU

SCHEDULE F (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing fee	18.95
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing fee	46.60
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing fees	26.51
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing fees	25.36
Democracy Engine 2125 14Th Street, NW Suite 101 West Washington, DC 20009	OFC	Processing fee	3.95

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

Type or print in ink.

Amounts may be rounded to whole dollars.

1369202

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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 costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\*

CMC contribution (explain nonmonetary)\*

CMC cluic denations

PET redition electrolistics

TEL two capture and production costs meetings and appearances

TEL two capture and productions are reditioned and productions.

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

OFC office expenses

OFC office expenses

FND fundraising events

OFC office expenses

SAL campaign workers salaries

TEL t.v. or cable address and meals

TRC candidate travel, lodging, and meals

POL office expenses

SAL campaign workers salaries

TEL t.v. or cable attravel, lodging, and meals

ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046	MTG	10/05/14 Meeting for 2 people including candidate RE:Campaign	46.97
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046	MTG	10/17/14 Meeting for 4 inlouding candidate Re:Fundraising	91.83
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046	MTG	10/24/14 Meeting for 2 people including candidate RE:Campaign	43.55
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046	MTG	11/07/14 Meeting for 2 people including candidate RE:Campaign	43.71
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046	MTG	11/15/14 Meeting for 2 people including candidate RE:Campaign	35.32
			1

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

SUBTOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

MBR member communications

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

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Statement covers period		CALIFORNIA 460
rom	01/01/2014	FORM TOO
hrough_	12/31/2014	Page 25 of 43

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

I.D. NUMBER 1369202

SCHEDULE E (CONT.)

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and selection postage, del	ises lating survey resea ivery and m		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (internet, e	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046		MTG	11/25/14 Meeting : Re:campaign	for 2 including candidate	22.26
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046		MTG	12/06/14 Meeting : Campaign	for 4 people including candidate Re:	75.71
French Quarter Restaurant 7985 Santa Monica Blvd Los Angeles, CA 90046		MTG	12/06/14 Meeting : Campaign	for 4 people including candidate Re:	141.74
Kitchen 24 8575 Santa Monica Blvd West Hollywood, CA 90069		MTG	08/28/14 Meeting RE:Fundraising	with 2 inlouding candidate	18.00
Kitchen 24 8575 Santa Monica Blvd West Hollywood, CA 90069			Erroneously charge	ed and refunded (see schedule I)	65.37
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D		SUBTOTAL \$	323.08

SEE INSTRUCTIONS ON REVERSE

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

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from 01/01/2014	FORM TOO
through 12/31/2014	Page 26 of 43
	1.D. NUMBER
	1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kitchen 24 MTG 09/23/14 Meeting for 2 including candidate 26.96 8575 Santa Monica Blvd RE: Fundraising West Hollywood, CA 90069 Kitchen 24 Erroneously charged and refunded (see schedule I) 22.00 8575 Santa Monica Blvd West Hollywood, CA 90069 Kitchen 24 MTG 09/28/14 Meeting for 2 including candidate 26.89 8575 Santa Monica Blvd RE:Campaign West Hollywood, CA 90069 Kitchen 24 MTG 09/30/14 Meeting for 2 inlouding candidate 28.39 8575 Santa Monica Blvd RE: Fundraising West Hollywood, CA 90069 Marix Tex Mex Restaurant Erroneously charged and refunded (see schedule I) 103.40 1108 North Flores Street West Hollywood, CA 90069

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

SUBTOTAL \$

# Schedule E

Type or print in ink

SCHEDUL	ÆΕ	(CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 01/01/2014	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2014	Page 27 of 43
NAME OF FILER		***************************************	I.D. NUMBER
Duke Mason for West Hollywood City Council 20	15		1369202

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nation Builder 520 S. Grand Ave., 2nd floor Los Angeles, CA 90071	OFC		29.00
Nation Builder 520 S. Grand Ave., 2nd floor Los Angeles, CA 90071	OFC	· · · · · · · · · · · · · · · · · · ·	29.00
Nation Builder 520 S. Grand Ave., 2nd floor Los Angeles, CA 90071	OFC		29.00
Nation Builder 520 S. Grand Ave., 2nd floor Los Angeles, CA 90071	OFC		29.00
Nation Builder 520 S. Grand Ave., 2nd floor Los Angeles, CA 90071	OFC		199.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 315.00

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

	SCHEDU	LE E (CONT.)
riod	CALIFORNIA	160

Statement covers pe 400 **FORM** 01/01/2014

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

through \_\_\_\_12/31/2014 Page 28 of 43 I.D. NUMBER

1369202

Duke Mason for West Hollywood City Council 2015

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

PRT

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 РНО phone banks candidate travel, lodging, and meals FND fundraising events

POL polling and survey research independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services LEG legal defense PRO

professional services (legal, accounting) VOT voter registration print ads

TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (#F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nikita Malibu 22716 Pacific Coast Hwy Malibu, CA 90265		Erroneously charged and refunded (see schedule I)	243.72
Omi Sushi 8163 Santa Monica Blvd Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	123.93
Omi Sushi 8163 Santa Monica Blvd Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	43.90
Pink Taco Sunset Strip 8225 Sunset Boulevard Los Angeles, CA 90046	FND		1,045.87
Tyler Rogers 818 N. Croft, #105 West Hollywood, CA 90069	CNS		1,000.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule D.	SUBTOTAL \$	2,457.42

FPPC Form 460 (January/05)

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

SEE INSTRUCTIONS ON REVERSE

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

		SCHEDULE E (CONT.)
Statement covers period		CALIFORNIA 460
from	01/01/2014	FORM TOO
through	12/31/2014	Page 29 of 43
		I.D. NUMBER

1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

NAME AND ADDDESS OF DAVED

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

LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings print ads ШΤ PRT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tyler Rogers 818 N. Croft, #105 West Hollywood, CA 90069	CNS		1,000.00
Tyler Rogers 818 N. Croft, #105 West Hollywood, CA 90069	CNS		1,000.00
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	CNS		350.00
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	CNS		1,000.00
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	CNS		750.00
* Payments that are contributions or independent expenditures must also be summari.	zed on Schedule D.	SUI	3TOTAL \$ 4,100.00

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

SEE INSTRUCTIONS ON REVERSE

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

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2014 through \_\_\_12/31/2014 Page 30 of 43 I.D. NUMBER 1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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

MBR member communications campaign paraphernalia/misc. RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POŁ polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND

legal defense LEG PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT LIT

information technology costs (internet, e-mail) print ads WEB

NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Vincent Roncone CNS 750.00 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036 Vincent Roncone MTG Reimbursement for meeting RE: campaign 32.00 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036 Vincent Roncone CNS 1,250.00 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036 Vincent Roncone CNS 375.00 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036 Vincent Roncone 44.85 Reimbursement for meeting and ad 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$**  2,451.85

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Statement covers period		CALIFORNIA 460
from	01/01/2014	FORM TOO
through.	12/31/2014	Page31 of43
		I.D. NUMBER

1369202

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

Duke Mason for West Hollywood City Council 2015

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

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer betwee LEG legal defense PRO professional services (legal, accounting) VOT voter registral

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Saint Felix Erroneously charged and refunded (see schedule I) 124.64 8945 Santa Monica Blvd West Hollywood, CA 90069 Saint Felix 27.98 Erroneously charged and refunded (see schedule I) 8945 Santa Monica Blvd West Hollywood, CA 90069 Secretary of State OFC Annual fee 50.00 1500 11th Street, Room 495 Sacramento, CA 95814 Secretary of State OFC Annual Fee 50.00 1500 11th Street, Room 495 Sacramento, CA 95814 Shorty's Barber Shop Erroneously charged and refunded (see schedule I) 33.00 755 N Fairfax Ave Los Angeles, CA 90046

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 285.62

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
Statement covers period		CALIFORNIA 460
from	01/01/2014	FORM 400
through	12/31/2014	Page 32 of 43
		I.D. NUMBER

1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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 MTG meetings and appearances CNS campaign consultants returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shorty's Barber Shop 755 N Fairfax Ave Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	33.00
Shorty's Barber Shop 755 N Fairfax Ave Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	6.00
Shorty's Barber Shop 755 N Fairfax Ave Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	27.00
Shorty's Barber Shop 755 N Fairfax Ave Los Angeles, CA 90046		Erroneously charged and refunded (see schedule I)	35.00
Soho House 9200 Sunset Blvd West Hollywood, CA 90069	MTG	09/19/14 Meeting for 5 including candidate RE:Fundraising	108.47

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

**SUBTOTAL \$** 

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from01/01/2014	FORM 400			
through12/31/2014	Page33 of43			
	ID NUMBER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mitchell S. Star

166 Avenue Majorca, Unit D

Duke Mason for West Hollywood City Council 2015

1369202

CODES: If one of the following codes accurately describe  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR m MTG m OFC o PET p PHO p POL p POS p PRO p	nember commender in the comment of t	nunications appearance ses ating urvey resear very and me	es	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meal staff/spouse travel, lodging, and m transfer between committees of the voter registration	s eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Soho House 9200 Sunset Blvd West Hollywood, CA 90069			MTG	10/10/14 Mee RE:Fundraisi		inlcluding candidate	43.42

Laguna Woods, CA 92637

The Fabiolus Cafe
6270 W Sunset Blvd
Los Angeles, CA 90028

Tortilla Republic Weho

Erroneously charged and refunded (see schedule I)

75.22

CNS

Tortilla Republic Weho
616 N Robertson Blvd
West Hollywood, CA 90069

Erroneously charged and refunded (see schedule I)
65.05
616 N Robertson Blvd
West Hollywood, CA 90069

SUBTOTAL \$

616.49

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

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

MBR member communications

MTG meetings and appearances

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

Statement covers period		CALIFORNIA	460
from	01/01/2014	FORM	700
through	12/31/2014	Page34	of <u>43</u>
		I.D. NUMBER	

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

1369202

CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	POS postage, de	enses ulating ks survey resear elivery and me	SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tortilla Republic Weho 616 N Robertson Blvd West Hollywood, CA 90069		MTG	09/24/14 Meeting for 2 including candidate RE:Campaign	49.97
Traktir 8151 Santa Monica Blvd Los Angeles, CA 90046			Erroneously charged and refunded	66.82
Traktir 8151 Santa Monica Blvd Los Angeles, CA 90046		MTG		78.82
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103		TRC	To attend a meeting	3.65
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103		TRC	To attend a meeting	18.60
* Payments that are contributions or independent expenditures must a	iso be summarized o	n Schedule D.	SUBTOTAL	.\$ 217.86

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

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2014	FORM TOO
through12/31/2014	Page 35 of 43
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Duke Mason for West Hollywood City Council 2015 1369202

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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration Ш campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Uber Technologies Inc TRC To attend a meeting 16.60 1455 Market St. San Francisco, CA 94103

Uber Technologies Inc TRC To attend a meeting 6.91 1455 Market St. San Francisco, CA 94103 Uber Technologies Inc TRC 4.23 1455 Market St. San Francisco, CA 94103 Uber Technologies Inc TRC 4.00 1455 Market St. San Francisco, CA 94103 Uber Technologies Inc Erroneously charged and refunded (see schedule I) 8.95 1455 Market St. San Francisco, CA 94103

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

SUBTOTAL \$

SEE INSTRUCTIONS ON REVERSE

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

SCH	-DUL	EE	(CON	11.)
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CALIFORNIA 460 Statement covers period 01/01/2014 through \_\_\_12/31/2014 Page 36 of 43 I.D. NUMBER 1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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 MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103	TRC		7.65
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103	TRC	Fundraising Meeting	5.56
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103	TRC		15.00
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103	TRC	Meeting	4.00
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103	TRC	Meeting	6.28
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D	), S	UBTOTAL \$ 38.49

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

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		from	01/01/2014 ugh12/31/2014	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER  Duke Mason for West Hollywood City Council 2015					I.D. NUMB	ER
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FiL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circl PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses ulating	RAD RFD SAL TEL TRC TRS rvices TSF	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration.	on costs  s coduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103		TRC		, , , , , , , , , , , , , , , , , , , ,	:	4.00
Uber Technologies Inc 1455 Market St. San Francisco, CA 94103		TRC				6.03

Uber Technologies Inc TRC 1455 Market St.
San Francisco, CA 94103

Uber Technologies Inc TRC 6.00
1455 Market St.
San Francisco, CA 94103

Uber Technologies Inc TRC 6.19
1455 Market St.
San Francisco, CA 94103

SUBTOTAL \$

28.54

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

### Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

State	ment covers period	CALIF	ORNI	Α /	IS	7
from	01/01/2014	FORM			400	
through	12/31/2014	Dage	38	o f	43	

SCHEDULE E (CONT.)

Payments Made	to whole dollars.	from01/01/2014	FORIM
SEE INSTRUCTIONS ON REVERSE		through12/31/2014	Page 38 of 43
NAME OF FILER			I.D. NUMBER
Duke Mason for West Hollywood City Council 2015			1369202

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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ЦT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID WeHo News WEB Online Advertisemt 100.00 7985 Santa Monica Blvd. #596 West Hollywood, CA 90046

west Hollywood, CA 90046	ļ	
	i i	

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

**SUBTOTAL \$** 

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		Warran and and the table			SCH	IEDULE I
Schedule F	,	Type or print in ink. Amounts may be rounded		Statement covers period	CALIFORNIA /	60
Accrued Expenses (Unpaid Bills)		to whole dollars.	fro	m01/01/2014	FORM	UU
			the	ough12/31/2014		
SEE INSTRUCTIONS ON REVERSE			411	ougn	Page39 of	43
NAME OF FILER						
Duke Mason for West Hollywood City Council 2015					1369202	
CODES: If one of the following codes accurately describe	es the	payment, you may enter the code. Oth	erwis	e, describe the payment.		
CVP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production of	osts	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civic donations		petition circulating	TEL	t.v. or cable airtime and produc		
FIL candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and r		
FND fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, ar		
IND independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees	of the same candidate/s	ponsor
LEG legal defense		professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (i	nternet, e-mail)	

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
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	500.00	0.00	500.00
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	500.00	0.00	500.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	0.00	1,300.00	0.00	1,300.00

### Schedule F Summary

	. 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.)	13,794.45
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.)	
	. 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.)	13,794.45

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

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

SCHEDULE F (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2014 from through \_\_\_\_12/31/2014 Page 40 of 43 I.D. NUMBER

1369202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD					
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	500. <b>00</b>	0.00	500.00					
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	500.00	0.00	500.00					
Yolanda Miranda & Associates, Inc. 728 W. Edna Place Covina, CA 91722	PRO	0.00	500.00	0.00	500.00					
Outland Creative Works, Inc. 1925 Century Park East, Ste. 1255 Los Angeles, CA 90067	CNS Invoice in dispute	0.00	10,000.00	0.00	10,000.00					
	SUBTOTALS \$ 0.00\$ 11,500.00\$ 0.00\$ 11,500.00									

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2014	CIVII
through12/31/2014	Page 41 of 43
	I.D. NUMBER
	7360202

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER 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				
Fred Karger 2745 Woodstock Rd. Los Angeles, CA 90046	FND Bartending Services for fundraiser	0.00	150.00	0.00	150.00				
Fred Karger 2745 Woodstock Rd. Los Angeles, CA 90046	FND Reimbursement for beverages for fundraiser	0.00	203.27	0.00	203.27				
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	Reimbursement for meeting and ad	0.00	43.84	0.00	43.84				
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	CNS	0.00	375.00	0.00	375.00				
SUBTOTALS \$ 0.00\$ 772.11\$ 0.00\$ 772.11									

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160				
from01/01/2014	FORM 400				
through <u>12/31/2014</u>	Page 42 of 43				
	I.D. NUMBER				
	1369202				

NAME OF FILER

Duke Mason for West Hollywood City Council 2015

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 staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor ND postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Vincent Roncone 601 N. Spaulding Ave., Apt.14 Los Angeles, CA 90036	Reimbursement for meetings and campaign expenses	0.00	222.34	0.00	222.34
	SUBTOTALS	\$ 0.00;	222.34	0.00	\$ 222.34

Schedule I Miscellaneous Increases to Cash  SEE INSTRUCTIONS ON REVERSE						SCHEDULE	
				Statement covers period		CALIFORNIA 460	
				from01/0	01/2014	FORM 400	
				through 12/31/2014		Page 43 of 43	
NAME OF FILER						I.D. NUMBER	
Duke Mason f	for West Hollywood City Council 2015					1369202	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	CRIPTION OF RECEIF	PT	AMOUNT OF INCREASE TO CASH	
12/30/2014	James Duke Mason 1801 Century Park E #2160 Los Angeles, CA 90067	Reimburs	sement for	charges		1,900.00	
Attach add	ditional information on appropriately labeled continuation sheets.				SUBTOTAL \$	1,900.00	
Schedule	I Summary						
	increases to cash this period			\$	1,900.00		
2. Unitemize	ed increases to cash of under \$100 this period			\$	70.82		
	Il interest received this period on loans made to others. (So						
4. Total misc	cellaneous increases to cash this period. (Add Lines 1, 2, Page, Line 14.)	and 3. Enter here and	on the			EDDO F 400 (4 175)	