Signature of Controlling Officeholder, Candidate, State Measure Proponent

Officeholder or Candidate Contro	lled Committee		6. Pr	marily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE John Duran		<u> </u>	NAM	NE OF BALLOT MEASURE			<u> </u>	
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO City Council Member, City Of			BAI	LOTNO OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO AND 1212 S Victory BI	STREET) CITY	STATE ZIP CA 91502		ntify the controlling of		·	asure pr	oponent, if an
Related Committees Not Included not included in this statement that are controlled on the contributions or make expenditures on behind the contributions of	rolled by you or are primarily f	•		ME OF OFFICEHOLDER, CA	NDIDATE, OR PF		CT NO IF	ANY
COMMITTEE NAME	ID NUMBER		_					
NAME OF TREASURER	CONTROLLED C	OMMITTEE?		imarily Formed Car iceholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRE	ESS (NO PO BOX)		NA	ME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
CITY ST	ATE ZIP CODE AR	EA CODE/PHONE	NA	ME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
COMMITTEE NAME	ID NUMBER		NA	ME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED C	OMMITTEE?	NA	ME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRE	ESS (NO PO BOX)							

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE Statement covers period CALIFORNIA 02/15/2009 **FORM** from _ through __06/30/2009 ID NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094

Durant of Only Council			1236094
Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTALTODATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1 Monetary Contributions Schedule A, Line 3 2 Loans Received Schedule B, Line 3	\$ <u>11265.00</u> 100.00	\$ <u>41330.00</u> 100.00	General Elections 1/1 through 6/30 7/1 to Date
3 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>11365.00</u>	\$41430.00	20 Contributions Received \$ \$
4 Nonmonetary Contributions Schedule C, Line 3 5 TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	939.00 \$ 12304.00	1439.00 \$ 42869.00	21 Expenditures Made \$ \$
Expenditures Made Schedule E, Line 4	\$ <u>46126.80</u>	\$ 72026.36	Expenditure Limit Summary for State Candidates
Loans Made Schedule H, Line 3 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7		\$ 72026.36	22 Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9 Accrued Expenses (Unpaid Bills) 10 Nonmonetary Adjustment Schedule C, Line 3	27616.34 939.00 • 74682.14	28570.74 1439.00 \$ 102036.10	Date of Electron Total to Date (mm/dd/yy)
11 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 Current Cash Statement		\$102036.10	\$ \$
12 Beginning Cash Balance Previous Summary Page, Line 16 13 Cash Receipts Column A, Line 3 above	11365.00	To calculate Column B, add amounts in Column A to the corresponding amounts	*Amounts in this section may be different from amounts
4 Miscellaneous Increases to Cash Schedule I, Line 4 15 Cash Payments Column A, Line 8 above	182.91 46126.80 3.92	from Column B of your last report Some amounts in Column A may be negative	reported in Column B
16 ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero	\$ 3.92	figures that should be subtracted from previous penod amounts. If this is the first report being filed	
17 LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts 18 Cash Equivalents See instructions on reverse		from Lines 2, 7, and 9 (if any)	
19 Outstanding Debts . Add Line 2 + Line 9 in Column B above	\$28670.74		FPPC Form 460 (January, FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-37

Schedule A **Monetary Contributions Received**

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

SCHEDULE A Statement covers period CALIFORNIA 02/15/2009 **FORM** from

through __06/30/2009

Page 4 of 41

ID NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

		123	6094
IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT	CUMULATIVE TO DATE	PER ELECT
	RECEIVED THIS	CALENDAR YEAR	TO DATE
	PERIOD	(JAN 1 - DEC 31)	(IF REQUIR

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2009	Glen Abel 733 N Kings Rd #130 Los Angeles CA 90069	IXIND COM OTH PTY SCC	Retail Manager Vos Co Inc	100.00	100.00	\$50.00 P2005 \$100.00 P2009
02/27/2009	Wylie Aitken 3 MacArthur PI # 800 Santa Ana CA 92707	IND COM OTH SCC	Attorney Aitken Aitken & Cohn	1000.00	1000.00	\$1000.00 P2005 \$1000.00 P2009
03/02/2009	Richard Azer 8161 Laurel View Dr Los Angeles CA 90069	DIND COM OTH PTY SCC	Architect UCLA Medical Center	100.00	100.00	\$100.00 P2009
02/26/2009	Robert Bergstein 1233 N Genessee Av Los Angeles CA 90046	DIND COM OTH PTY SCC	Disabled N/A	100.00	100.00	\$150.00 P2009 \$25.00 P2005
02/19/2009	Jeffrey Biel 8912 Cynthia St West Hollywood CA 90069	DIND COM OTH PTY SCC	Retired N/A	100.00	100.00	\$100.00 P2009
- place - miller - mi			SUBTOTAL\$	1400.00		
1 Amount re	A Summary eceived this period – itemized monetary contributions Il Schedule A subtotals)		. \$	10190.00		
3 Total mone	eceived this period – unitemized monetary contribution etary contributions received this period			1075.00	OTH - Other PTY - Politic	(e g , business entity)
(Add Lines	s 1 and 2 Enter here and on the Summary Page, Colu	ımn A, Line 1) TOTAL \$	11265.00		

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.

SCHEDULE A (CONT)

\$600.00 P2009

\$500.00 P2005

CALIFORNIA

Statement covers period

100.00

880.00

•		to whole o	ioliars.	from 02/15/2	2009		46U
				through 06/30/2	2009	Page	5 of 41
NAME OF FILER Duran For	City Council		· · · · · · · · · · · · · · · · · · ·			12360	
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)
	Richard Blons	XIND □COM	Retired				\$100.00 P2009
02/19/2009	8745 Dorrington Ave West Hollywood CA 90048	OTH PTY SCC	N/A	100.00	10	00.00	
03/24/2009	Gwyneth Borden	MIND □COM □OTH	Community Relations	150.00	15	50.00	\$150.00 P2009
	3060 Scott St #1 San Francisco CA 94123	PTY	IBM	150.00		70.00	
00/00/005	Sue Buckner	X IND ☐ COM	Attorney				\$280.00 P2009
02/23/2009	8722 B Shoreman Dr Los Angeles CA 90069	□OTH □PTY □SCC	Los Angeles County CSSD	30.00	28	80.00	
02/23/2009	California Real Estate PAC Candidate Support	□ COM					\$500.00 P2009
ULILSIZUUS	525 S Virgil Ave Los Angeles CA 90020 ID: 890106	□OTH □PTY IXISCC		500.00	50	00.00	

Attorney

David C Codell

SUBTOTAL\$

IND COM

Потн

PTY

□scc

*Contributor Codes

IND-Individual

03/03/2009

COM - Recipient Committee

(other than PTY or SCC)
OTH - Other (e g , business entity)

David Codell

9000 Cynthia St #405 West Hollywood

CA 90069

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 02/15/2009	CALIFORNIA 460
through06/30/2009	_ Page _6 of _41
	I D NUMBER
	1236004

NAME OF FILER

Duran For City Council | 1230094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2009	Todd Dickey 800 Westbourne Dr West Hollywood CA 90069	XIND COM OTH PTY SCC	Attorney	200.00	200.00	\$800.00 P2009
03/06/2009	Eric Dills 700 W La Veta Av #Q2 Orange CA 92868	XIND COM OTH PTY SCC	Ecco	350.00	350.00	\$350.00 P2009
03/03/2009	David Ferrante 920 N Orange Grove #11 Los Angeles CA 90046	XIND COM OTH PTY SCC	Attorney David Ferrante	200.00	450.00	\$450.00 P2009
03/03/2009	Alan Friel 427 S Almont Dr Beverly Hills CA 90211	XIND COM OTH PTY SCC	Attorney Kaye Scholer LLP	100.00	100.00	\$100.00 P2009 \$100.00 P2005
02/26/2009	Bradley Fuhr 1355 N McCadden PI Hollywood CA 90028	IND COM OTH PTY SCC	Sales Bradley Fuhr	100.00	100.00	\$100.00 P2009
			SUBTOTALS	950.00		

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 CALIFORNIA 460 FORM Page 7 of 41

NAME OF FILER

Duran For City Council

1236094

						-
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2009	John Gile 1351 N Curson Av #208 Los Angeles CA 90046	IND COM OTH PTY	Executive Director Project Angel Food	50.00	150.00	\$50.00 P2005 \$150.00 P2009
03/03/2009	Yifan Gong 1037 N Vista St #106 Los Angeles CA 90046	IXIND COM OTH PTY SCC	Retail Manager Express	60.00	110.00	\$110.00 P2009
03/02/2009	Yifan Gong 1037 N Vista St #106 Los Angeles CA 90046	IXIND COM OTH PTY SCC	Retail Manager Express	50.00	110.00	\$110.00 P2009
03/03/2009	Victor Grimm 920 N Orange Grove #27 Los Angeles CA 90046	XIND COM OTH PTY SCC	Landlord Victor Grimm	200.00	200.00	\$500.00 P2009
02/20/2009	Salvatore Guarriello 8220 Norton Av West Hollywood CA 90046	MIND COM OTH PTY SCC	Councilman City Of West Hollywood	250.00	250.00	\$250.00 P2005 \$250.00 P2009
			SUBTOTAL	\$ 610.00		

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PTY - Political Party

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

SCHEDULE A (CONT)

CALIFORNIA

FORM

Statement covers period

1250.00

SUBTOTAL\$

from

02/15/2009

NAME OF FILER				through _ 06/30/2	2009	Page	
Duran For	City Council					12360)94
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 \() (JAN 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
02/27/2009	Jeff Haber 3004 Passmore Dr Los Angeles CA 90068	XIND COM OTH PTY	Attorney Latham & Watkins	500.00	56	00.00	\$750.00 P2009 \$250.00 P2005
02/27/2009	John Heilman 1155 La Cienega BI #1202 West Hollywood CA 90069	IND COM OTH PTY	Professor Whittier Law School	450.00	50	00.00	\$500.00 P2005 \$1000.00 P2009 \$50.00 G2009
02/27/2009	John Heilman 1155 La Cienega BI #1202 West Hollywood CA 90069	IND COM OTH PTY	Professor Whittier Law School	50.00	50	00.00	\$1000.00 P2009 \$50.00 G2009 \$500.00 P2005
02/23/2009	Joan Henehan 8424 A Santa Monica BI #225 Los Angeles CA 90069	XIND COM OTH PTY	Banker Wells Fargo Bank	150.00	6:	50.00	\$650.00 P2009
02/20/2009	Kenneth Howard 705 Westmount Dr #301 West Hollywood CA 90069	COM COM OTH PTY	Psychotherapist Kenneth B. Howard	100.00	10	00.00	\$100.00 P2009

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PTY - Political Party

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

SCHEDULE A (CONT) Statement covers period CALIFORNIA 02/15/2009 **FORM** 06/30/2009 ID NUMBER

NAME OF FILER **Duran For City Council**

1236094

	-					
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)
02/27/2009	Lindsey Howarth Po Box 46826 Los Angeles CA 90046	IND COM OTH PTY	Printer Canyon Design Group	100.00	100.00	\$100.00 P2009
02/23/2009	Abbe Land 1021 Westmount Dr #301 West Hollywood CA 90069	XIND COM OTH PTY SCC	Council Member City Of West Hollywood	250.00	250.00	\$250.00 P2009
02/27/2009	John Lebouef Po Box 69618 West Hollywood CA 90069	IXIND COM OTH PTY SCC	Attorney John F. Lebouef	250.00	250.00	\$250.00 P2009
03/11/2009	Los Angeles County Firefighters Lo. 1014 3460 Fletcher Av El Monte CA 91731 ID: 742008	☐IND ☐COM ☐OTH ☐PTY XSCC		250.00	250.00	\$500.00 P2009
02/18/2009	Peter Mackler 1187 E 3rd St #316 Long Beach CA 90802	XIND COM OTH PTY SCC	Healthcare Consultant Memorial Care Medical Ctrs	250.00	350.00	\$200.00 P2005 \$350.00 P2009
			SUBTOTAL	1100.00		

*Contributor Codes

IND - Individual

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

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

SCHEDULE A (CONT) Statement covers period CALIFORNIA 02/15/2009 **FORM** 06/30/2009 through. ID NUMBER

NAME OF FILER **Duran For City Council**

Duran For	City Council				12	36094
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 DAT CALENDAR YEAR (JAN 1 - DEC 31)	TO DATE (IF REQUIRED)
02/23/2009	Rachel Mani 801 S Figuera #3100 Los Angeles CA 90027	IXIND COM OTH PTY SCC	Homemaker N/A	500.00	500.00	\$500.00 P2009
02/25/2009	Hernan Molina 1134 Alta Loma Rd #108 West Hollywood CA 90069	IXIND COM OTH PTY SCC	Council Deputy City Of West Hollywood	250.00	250.00	\$250.00 P2009 \$200.00 P2005
02/23/2009	Neeona Neal 825 Linda Flora Dr Los Angeles CA 90049	XIND COM OTH PTY SCC	Model Live Nation	1000.00	1000.00	\$1000.00 P2009 0
02/24/2009	Marcy Norton 949 Kings Rd #215 West Hollywood CA 90069	IXIND COM OTH PTY SCC	Retired N/A	100.00	100.00	\$50.00 P2005 \$100.00 P2009
03/03/2009	Robert Novinger 8721 Santa Monica BI #525 Los Angeles CA 90069	IND COM OTH SCC	Retired N/A	100.00	100.0	\$100.00 P2009 0
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	SUBTOTALS	1950.00		

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

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

Statement covers period from 02/15/2009 CALIFORNIA FORM 460

through 06/30/2009 Page 11 of 41

NAME OF FILER

Duran For City Council

1D NUMBER 1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2009	Operating Engineers Local Union No. 12 Political Fund (SCC) 150 E Corson St Pasadena CA 91103 ID: 743030	□IND □COM □OTH □PTY XISCC		500.00	500.00	\$500.00 P2009
02/23/2009	Corri Planck 1517 1-2 N Hayworth Ave Los Angeles CA 90046	IXIND COM OTH PTY SCC	Council Deputy City Of West Hollywood/Abbe Land	100.00	100.00	\$100.00 P2009
03/02/2009	Michelle Rex 18203 Flynn Dr #5113 Canyon Country CA 91387	MIND COM OTH PTY SCC	Consultant Nahum & Rex	500.00	500.00	\$500.00 P2009
03/03/2009	Brian Roskam 9270 Sierra Mar Dr Los Angeles CA 90069	XIND COM OTH PTY SCC	Attorney Brian Roskam	150.00	150.00	\$150.00 P2009
03/03/2009	Julie San Juan 8039 Handley Av Los Angeles CA 90045	IND COM OTH PTY	Attorney City Of LA	100.00	100.00	\$100.00 P2005 \$200.00 P2009
-			SUBTOTAL	\$ 1350.00		

*Contributor Codes

IND - Individual

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OTH - Other (e g , business entity)

PTY - Political Party

NAME OF FILER

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009	CALIFORNIA 460
through 06/30/2009	Page 12 of 41
	I D NUMBER
	1236094

Duran For City Council PER ELECTION AMOUNT CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS TODATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I D NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN 1 - DEC 31) (IF REQUIRED) OF BUSINESS) \$100.00 P2009 Attorney X IND **Helen Sanes** СОМ 02/23/2009 Потн 100.00 100.00 Helen G. Sanes ☐ PTY 720 Huntley Dr #101 SCC West Hollywood CA 90069 **Development Director** XIND \$100.00 P2009 Sean Sullivan ПСОМ 03/03/2009 Потн 100.00 100.00 **Equality California** □ PTY 1460 34th St □scc Oakland CA 94608 Real Estate X IND \$300.00 P2005 Julie Summers COM \$350.00 P2009 02/20/2009 Потн 100.00 200.00 Julie D Summers □ PTY 1425 N Crescent Heights #307 □ SCC Los Angeles CA 90046 Unemployed XIND \$100.00 P2009 Sklar Toy Псом 03/02/2009 Потн 100.00 50.00 N/A ☐ PTY 1385 S Rock View St □ SCC Monterey Park CA 91754 XIND □ COM Unemployed \$100.00 P2009 Sklar Toy 02/24/2009 ПОТН 50.00 100.00 N/A **□PTY** 1385 S Rock View St **Monterey Park** □ SCC CA 91754 SUBTOTAL\$ 400.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 02/15/2009 CALIFORNIA FORM 460

through 06/30/2009 Page 13 of 41

ID NUMBER

NAME OF FILER

Duran For City Council 1236094 PER ELECTION AMOUNT CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE ALSO ENTER I D NUMBER) CODE * RECEIVED (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN 1 - DEC 31)

RECEIVED		0002	OF BUSINESS)	PERIOD	(JAN 1 - DEC 31)	(IF REQUIRED)
02/18/2009	Steve Whiddon 1671 N Western Av #401 Los Angeles CA 90027	XIND COM OTH PTY SCC	Owner Steve D. Whiddon	100.00	100.00	\$100.00 P2009
02/23/2009	Kit Winter 2260 N Cahuenga BI #107 Los Angeles CA 90068	X IND COM OTH PTY SCC	Attorney Dykema	250.00	250.00	\$250.00 P2009
03/03/2009	Brian Wright 1132 N Vista #3 Los Angeles CA 90046	XIND COM OTH PTY SCC	Executive Nickelodeon	50.00	150.00	\$150.00 P2009
02/20/2009	Brian Wright 1132 N Vista #3 Los Angeles CA 90046	XIND COM OTH PTY SCC	Executive Nickelodeon	100.00	150.00	\$150.00 P2009
02/27/2009	Joel Wyatt 1119 Hauser Bl Los Angeles CA 90019	X IND COM OTH PTY SCC	Associate Director Aids Project LA	-200.00	0.00	\$0 P2009
			SUBTOTAL\$	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

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

Schedule B – Part 1 Loans Received	Amo		Statement cov	2009	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE					through <u>06/30/</u>	2009	Page 14	of <u>41</u>
NAME OF FILER Duran For City Council							1236094	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE ALSO ENTER I D NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Durkee & Associates				☐ PAID				CALENDAR YEAR
1212 S Victory BI Burbank CA 91502		s 0.00	s 100.00	\$ 0.00 FORGIVEN	s <u>100.00</u>	0.00%% RATE	\$ 100.00 06/29/2009	\$ 100 00 \$100.00 G20
TO IND COM SOTH PTY SCC					DATE DUE		DATE INCURRED	
† IND COM OTH PTY SCC		\$	\$	\$ FORGIVEN \$	\$DATE DUE	0.00% RATE	\$DATE INCURRED	\$ PER ELECTION * \$ CALENDAR YEAR
† IND COM OTH PTY SCC		s	\$	\$ FORGIVEN	\$DATE DUE	<u>0 00%</u> , RATE	\$	SPER ELECTION*
		SUBTOTALS S	t 100 00	\$ 0.00	\$ 100.00	\$ 0.00		<u> </u>
Schedule B Summary		SUBTUTALS	100.00		100.00	(Enter (e) on Schedule E Line 3)	
 Loans received this period (Total Column (b) plus unitemized loans 	 s of less than \$100)		******	\$			Contributor Codes	
2 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A)		\$	0	. (ND – Individual COM – Recipient Co (other than OTH – Other (e g , PTY – Political Part	PTY or SCC) business entity)
3 Net change this period (Subtract Line Enter the net here and on the Summar				NET \$	100.00 May be a negative number)		SCC – Small Contri	outor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A

** If required

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA** FORM 02/15/2009 through 06/30/2009 Page 15 of 41 ID NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094 CUMULATIVE TO AMOUNT/ IF AN INDIVIDUAL, ENTER PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR GOODS OR SERVICES CALENDAR YEAR CODE * (IF SELF-EMPLOYED ENTER VALUE RECEIVED (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I D NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) Ultra Suede □IND **Election night** \$939.00 P2009 COM expenses \$1000.00 P2005 939.00 939.00 **TXOTH** 03/03/2009 661 N Robertson Bl □PTY Los Angeles CA 90069 □SCC □IND **□СОМ** ПОТН **□PTY** □SCC □COM **□OTH □PTY** SCC □COM **□**OTH **□PTY** □SCC SUBTOTAL \$

Attach additional information on appropriately labeled continuation sheets 939.00

Schedule C Summary

1	Amount received this period – itemized nonmonetary contributions			
	(Include all Schedule C subtotals)	• ••		• • •
2	Amount received this period – unitemized nonmonetary contributions	of less than	\$100	

3	Total nonmonetary contributions received this period
	(Add Lines 1 and 2 Enter here and on the Summary Page, Column A, Lines 4 and 10)

\$	939.00
-	0

939.00 TOTAL \$

*Contributor Codes

IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

Schedule D **SCHEDULE D Summary of Expenditures** Type or print in Ink Statement covers period CALIFORNIA Amounts may be rounded **Supporting/Opposing Other FORM** to whole dollars. 02/15/2009 Candidates, Measures and Committees Page __16 through 06/30/2009 SEE INSTRUCTIONS ON REVERSE NAME OF FILER ID NUMBER **Duran For City Council** 1236094 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT TODATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN 1-DEC 31) (IF REQUIRED) OR COMMITTEE West Hollywood Democratic Club Monetary Contribution ☐ Nonmonetary 1000.00 1000 02/25/2009 Contribution ☐ Independent Support Support Expenditure □ Oppose Contribution □ Nonmonetary Contribution ☐ Independent Expenditure ☐ Support ☐ Oppose Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose SUBTOTAL \$ 1000.00

S	chedule D Summary		
1	Itemized contributions and independent expenditures made this period (Include all Schedule D subtotals)	 \$	1000.00
2	Unitemized contributions and independent expenditures made this period of under \$100	. \$	(
3	Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TOTAL \$	1000.00

Schedule E Payments Made	Type or prin Amounts may I to whole d	be rounded	•	Statement covers period rom 02/15/2009	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE			t	through 06/30/2009	Page 17	of _41
NAME OF FILER Duran For City Council					1236094	
CODES: If one of the following codes accurately des	cribes the payment, yo	ou may enter the c	ode Otherwise	e, describe the payment		
CMP 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 legal defense LIT campaign literature and mailings	OFC office exper PET petition circu PHO phone banks POL polling and s n)* POS postage, del	d appearances nses ilating	R S TI TI Services T: unting) V	AD radio airtime and production returned contributions AL campaign workers' salarie t v or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cos	es roduction costs and meals g, and meals ees of the same	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I O NUMBER)		CODE OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID
696 N Robertson LLC						
696 N Robertosn BI		RFD				1000.00
Los Angeles CA 90069 Adcraft Business Mail						
2770 Vail Ave Los Angeles CA 90040		POS				3762.18
US Postmaster						Memo:
5800 W Century Blvd Los Angeles CA 90009		POS				3287.18
* Payments that are contributions or independent expendit	tures must also be summ	arized on Schedule	D.	9	SUBTOTAL\$	4762.18
Schedule E Summary						
1 Itemized payments made this period (Include all Sch	edule E subtotals).				\$	46076.80
2 Unitemized payments made this period of under \$100	-		,,,,,	, ,	\$	50.00

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

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

TOTAL \$

46126.80

SCHEDULE E

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Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

Type or print in ink.

Amounts may be rounded to whole dollars

Statement covers period from 02/15/2009 CALIFORNIA 460 FORM Page 18 of 41

WEB information technology costs (internet, e-mail)

1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

campaign literature and mailings

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 CMP RFD returned contributions MTG meetings and appearances CNS campaign consultants contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL ty or cable airtime and production costs petition circulating PET CVC civic donations phone banks candidate travel, lodging, and meals candidate filing/ballot fees PHO polling and survey research staff/spouse travel, lodging, and meals fundraising events POL postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Advocacy Marketing Group		
8581 Santa Monica B! #217 West Hollywood CA 90069	РНО	691.10
Advocacy Marketing Group		
8581 Santa Monica BI #217 West Hollywood CA 90069	PHO	553.00
Arlen Andelson		
8485 Melrose PI #B Los Angeles CA 90069	RFD	500.00
Bankcard Center		
1550 N Brown Rd #150 Lawrenceville GA 30043	OFC	3251.40
Capitol Directories		Memo:
Capitol Bill Colones	LIT	159.05
South Lake Tahoe CA 96150		

SUBTOTAL \$

4995.50

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

PRT

print ads

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 02/15/2009 CALIFORNIA 460 FORM Page 19 of 41

1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 10 NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ConstantContact			Memo:
1601 Trapelo Rd #329 Waltham MA 02451	OFC		30.00
East West Lounge			Memo:
	MTG		25.00
West Hollywood CA 90069			
Eleven Restaurant			Memo:
8811 Santa Monica Blvd Los Angeles CA 90069	OFC		468.43
FedEX Kinkos			Memo:
835 Wilshire BI #100 Los Angeles CA 90017-3603	POS		130.49
Los Angeles Conservation Corps			Memo:
2130 E 1st St #305 Los Angeles CA 90033	OFC		37.04

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

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Schedule E	
(Continuation Sheet))
Payments Made	

Type or print in ink

Amounts may be rounded
to whole dollars.

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Statement covers period	CALIFORNIA 460
from02/15/2009	FORM 400
through <u>06/30/2009</u>	Page 20 of 41
	I D NUMBER
	1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment CMP campaign paraphernalia/misc RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants office expenses SAL campaign workers' salaries contribution (explain nonmonetary)* OFC 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 FIL staff/spouse travel, lodging, and meals fundraising events polling and survey research POL transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND POS 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYN	MENT AMOUNT PAID
Murano Ristorante		Memo:
9010 Melrose Ave West Hollywood CA 90069	MTG	688.32
Numbers West		Memo:
8401 W Sunset Blvd West Hollywood CA 90069	MTG	33.00
Pacific Dining Car		Memo:
1310 W 6th St Los Angeles CA 90017	MTG	442.44
SLS Hotel		Memo:
	мтс	140.57
Beverly Hills CA 90210		
Staples		Memo:
1701 S Figueroa	OFC	433.16
Los Angeles CA 90015		

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

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Amounts may be rounded to whole dollars.

Statement covers period 02/15/2009	CALIFORNIA 460
through <u>06/30/2009</u>	Page 21 of 41
	I D NUMBER

1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

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

NAM (IF CON	NE AND ADDRESS OF PAYEE MMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	- AMOUNT PAID
Taste				Memo:
		MTG		155.03
West Hollywood	CA 90069			
The Bar	·····			Memo:
		MTG		50.00
West Hollywood	CA 90069			
The Factory		•		Memo:
652 N Lapeer Dr	04 00000	MTG		38.00
West Hollywood Union 76	CA 90069			
Onion 70				Memo
		OFC		51.24
Los Angeles	CA			
US Postmaster				Memo
5800 W Century Blvd		POS		126.00
Los Angeles	CA 90009			

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

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Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO
from02/15/2009	FORM 400
through 06/30/2009	Page _ 22 _ of _ 41
	I D NUMBER

1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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 PAYMEN	IT AMOUNT PAID
Bankcard Center		
1550 N Brown Rd #150 Lawrenceville GA 30043	OFC	10.00
Bankcard Center		
1550 N Brown Rd #150 Lawrenceville GA 30043	OFC	30.00
Bankcard Center		
1550 N Brown Rd #150 Lawrenceville GA 30043	OFC	1690.55
Hamburger Hamlet		Memo:
	OFC	66.99
West Hollywood CA 90069		
Hugos Restaurant		Memo:
_	OFC	86.75
Studio City CA		

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

SUBTOTAL \$

Schedule E	
(Continuation Sheet)	
Payments Made	

West Hollywood

Los Angeles

5670 Wilshire Blvd #1400

Bennett & Erdman Attorneys At Law

CA 90046

CA 90036

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period 02/15/2009		CALIFORNIA FORM	460
theo.coh	06/30/2009	- 23	. 41

SCHEDULE E (CONT)

SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2009</u>	Page 23 of 41
NAME OF FILER		ID NUMBER
Duran For City Council		1236094

CODES: If one of the following codes accurately describes to	the payment, y	ou may enter the code	Otherwise, describe the payment	
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 RND campaign consultants RND independent expenditure supporting/opposing others (explain)* FND independent expenditure supporting/opposing others (explain)* FND independent expenditure supporting/opposing others (explain)*	OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	d appearances ises lating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t v or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the salaries VOT voter registration WEB information technology costs (internet,	; ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043 Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043		OFC		1337.79
Greenwich Village Pizza				Memo:
West Hollywood CA 90069		мтс		44.81
Marcos Trattoria				Memo:
		MIC		
8136 Santa Monica Blvd		MTG		68.67

* Payments that are contributions or independent expenditures must also be summarized on Schedule D SUBTOTAL \$ 1471.79

RFD

SCH	EDI	II E	⊏	(CONT)	ŧ
SUF	ヒレい	ノレに		CONT)

Schedule E
(Continuation Sheet)
Payments Made

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

Statement covers period from 02/15/2009 CALIFORNIA 460 FORM 460 through 06/30/2009 Page 24 of 41

1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Norman Chramoff 8221 DeLongpre #25	CNS	1100.00
West Hollywood CA 90046 Norman Chramoff	CNS	750.00
8221 DeLongpre #25 West Hollywood CA 90046 Norman Chramoff	CNO	750.00
8221 DeLongpre #25 West Hollywood CA 90046	CNS	1000.00
Norman Chramoff 8221 DeLongpre #25 West Hollywood CA 90046	CNS	1560.00
Norman Chramoff 8221 DeLongpre #25 West Hollywood CA 90046	CNS	150.00

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

SUBTOTAL \$

Schedule	E	
(Continua	tion	Sheet)
Payments	Mac	eb

fundraising events

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

	001123022 2 (001117
Statement covers period 02/15/2009 from	CALIFORNIA 460
through <u>06/30/2009</u>	Page 25 of 41
	I D NUMBER
	400004

staff/spouse travel, lodging, and meals

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094 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 campaign consultants MTG meetings and appearances office expenses SAL campaign workers' salaries contribution (explain nonmonetary)* OFC t v or cable airtime and production costs petition circulating CVC civic donations PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

polling and survey research

POL

transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services ND PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER ID NUMBER) **Duran & Thomas OFC** 1500.00 9200 Sunset BI #1212 West Hollywood CA 90069-3607 **Duran & Thomas OFC** 32.50 9200 Sunset BI #1212 West Hollywood CA 90069-3607 **Duran & Thomas** 23.75 LIT 9200 Sunset Bl #1212 West Hollywood CA 90069-3607 **Durkee & Associates PRO** 36.16 1212 S. Victory Blvd. Burbank CA 91502 **Durkee & Associates** PRO 3000.00 1212 S. Victory Blvd. Burbank 91502 CA

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

SUBTOTAL \$

Schedule E (Continuation Sheet)

Pasadena

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

	• • • • • • • • • • • • • • • • • • •		
Statement covers period	CALIFORNIA 460		
from 02/15/2009			
through 06/30/2009	Page 26 of 41		
	I D NUMBER		

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expens petition circular petition	munications RAD radio airtime and production costs I appearances RFD returned contributions ses SAL campaign workers' salaries	iidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMO	OUNT PAID
First California Bank 1880 Century Park E Los Angeles CA 90067	OFC	120.00
First California Bank 1880 Century Park E Los Angeles CA 90067	OFC	180.00
First California Bank 1880 Century Park E Los Angeles CA 90067 House Of Printing	OFC	150.00

Los Angeles	CA	90067		
House Of Printing				
3336 E Colorado Bl Pasadena	CA	91107	LIT	3326.52
		<u> </u>	4444	
House Of Printing				
3336 E Colorado Bl			LIT	8365.56

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

CA 91107

SUBTOTAL \$

Schedule E	
(Continuation	on Sheet)
Payments N	Made

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

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

Statement covers period CALIFORNIA 460 FORM

through 06/30/2009 Page 27 of 41

1D NUMBER 1236094

IND independent expenditure supporting/opposing others (explain)* POS postage, deli	munications I appearances ses ating urvey research	enger services	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymer radio airtime and productive returned contributions campaign workers' salariet v or cable airtime and periodical candidate travel, lodging, staff/spouse travel, lodging transfer between committed voter registration information technology co	on costs es roduction costs and meals ig, and meals ees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID NUMBER)	CODE OR		DESCRIPTION	N OF PAYMENT		AMOUNT PAID
Gary Leonard						
1539 Curran St Los Angeles CA 90026	LIT					500.00
Mani Brothers LLC						
801 S Figueroa St #1000 Los Angeles CA 90017	RFD					1000.00
Benjamin McCormick 840 Larabee St #1-321 West Hollywood CA 90069	CNS					2500.00
Yelena Miller 17550 Burbank BI #321 Encino CA 91316	MTG					150.00
Michelle Rex 18327 Oakmont Dr #821 Canyon Country CA 91387	OFC					304.40
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D				SUBTOTAL \$	4454.40

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CAL	HEDL	11 [_	ירי או	NITI

Schedule E	Ξ	
(Continuat	ion	Sheet)
Payments	Mad	de

12101 Ventura Bi Studio City

Valencia

Type or print in ink. Amounts may be rounded

Statement covers period **CALIFORNIA** 02/15/2009 **FORM** from through 06/30/2009 Page 28 of 41 ID NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094

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 campaign paraphernalia/misc MBR member communications CMP campaign consultants MTG meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC tiv or cable airtime and production costs PET petition circulating TEL CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research fundraising events POL transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND PRO professional services (legal, accounting) VOT voter registration legal defense LEG WEB information technology costs (internet, e-mail) PRT ЦΤ campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D NUMBER) El Pollo Loco Memo: OFC 38.82 8154 Sunset Blvd Los Angeles CA 90046 FedEx Kinkos Memo: OFC 89.85

Home Depot Memo: 49.60 OFC 11600 Sherman Way North Hollywood CA 91605

Lowes Memo:

OFC 61.89

Memo: **Staples**

OFC 44.89 1701 S Figueroa Los Angeles 90015

CA 91354

CA

CA

91604

^{*} 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.

Statement covers period 02/15/2009 from	CALIFORNIA 460 FORM
through <u>06/30/2009</u>	Page 29 of 41
	1D NUMBER 1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

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

CODES: If one of the following codes accurately describe	es 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
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR DESCRIPTION OF PAYME	ENT AMOUNT PAID
Michelle Rex		
18327 Oakmont Dr #821 Canyon Country CA 91387	OFC	610.56
Staples		Memo:
1701 S Figueroa Los Angeles CA 90015	OFC	272.86
US Postmaster		Memo:
5800 W Century Blvd Los Angeles CA 90009	POS	337.70
Michelle Rex		
18327 Oakmont Dr #821 Canyon Country CA 91387	OFC	533.57
Costco		Memo:
13401 Washington Culver City CA 90230	OFC	153.25

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

SUBTOTAL \$

CMP campaign paraphernalia/misc

CTB contribution (explain nonmonetary)*

CNS campaign consultants

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

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through <u>06/30/2009</u>	Page 30 of 41		
	1D NUMBER 1236094		

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council**

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, del			candidate travel, lodgi staff/spouse travel, lo transfer between com voter registration	ng, and meals	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE OR	DESCRIPT	ION OF PAYMENT	А	MOUNT PAID
Flowers Wholesale						Memo:
8032 Santa Monica Bl Los Angeles CA 90025		OFC				112.58
Smart & Final			**************************************			Memo:
9535 E Alondra Bellflower CA 90706		OFC				135.98
Michelle Rex			•			
18327 Oakmont Dr #821 Canyon Country CA 91387		OFC				175.00
Target						Memo:
5600 Whittier Blvd Los Angeles CA 90022		OFC				175.00
Jeffrey Seymour						
32487 Snowpeak Dr Westlake Village CA 91361		RFD				1000.00
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.			SUBTOTAL \$	1175.00

CMP campaign paraphernalia/misc

CNS campaign consultants

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** 02/15/2009 **FORM** from through 06/30/2009 Page _ 31 of_41 LD NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council** 1236094

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opp LEG legal defense LIT campaign literature and mailings	oosing others (explain)*	POS postage, deli	ses ating	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 transfer between committees of the same VOT voter registration WEB information technology costs (internet, e-r	•
NAME AND AD	DRESS OF PAYEE SO ENTER ID NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southern California Edison					
2244 Walnut Grove	04774 0004		OFC		400.00
Rosemead CA Star Mailing Service	91771-0001				
3050 Rosslyn St Los Angeles CA	90065		POS		2702.91
US Postmaster					Memo:
5800 W Century Blvd Los Angeles CA	v 90009		POS		2301.41
United Merchant Services/D&A					
750 Fairmont Ave #201 Glendale CA	v 91203		OFC		12.60
United Merchant Services/D&A					
750 Fairmont Ave #201 Glendale CA	A 91203		OFC		5.10
* Payments that are contributions or indepen		ilso be summarized on	Schedule D.	SUBTOTAL \$	3120.61

SCH	FDU	FF	(CONT)

Schedule E
(Continuation Sheet)
Payments Made

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 02/15/2009 from	california 460 form		
through <u>06/30/2009</u>	Page 32 of 41		
	I D NUMBER		
	1236094		

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Duran For City Council

CNS campaign consultants

CMP campaign paraphernalia/misc

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	PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and m PRO professional services (le PRT pint ads	nessenger services TSF transfer between committ	and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Merchant Services/D&A			
750 Fairmont Ave #201 Glendale CA 91203	OFC		13.70
United Merchant Services/D&A			
750 Fairmont Ave #201 Glendale CA 91203	OFC		81.90
United Merchant Services/D&A			
750 Fairmont Ave #201 Glendale CA 91203	OFC		2.60
United Merchant Services/D&A			
750 Fairmont Ave #201 Glendale CA 91203	OFC		15.20
United Merchant Services/D&A			
750 Fairmont Ave #201 Glendale CA 91203	OFC		6.40
* Payments that are contributions or independent expenditures must al	so be summarized on Schedule [).	SUBTOTAL \$ 119.80

CMP campaign paraphernalia/misc

CNS campaign consultants

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

SCHEDULE E (CONT)

RAD radio airtime and production costs

RFD returned contributions

(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2009</u>	Page 33 of 41
NAME OF FILER Duran For City Council			1236094

CNS campaign consultants CTB contribution (explain nonmoneta CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure suppo LEG legal defense LIT campaign literature and mailings	orting/oppos	sing others (explain)*	OFC office exp PET petition cir PHO phone bar POL polling and POS postage, of	culating		TRC candidate travel TRS staff/spouse tra TSF transfer betwee VOT voter registration	ers' salaries ime and production costs , lodging, and meals vel, lodging, and meals n committees of the same o	•
NAME (IF COMM	E AND ADDR	RESS OF PAYEE ENTER ID NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		MOUNT PAID
United Merchant Services	s/D&A	· · · · · · · · · · · · · · · · · · ·						
750 Fairmont Ave #201 Glendale	CA	91203		OFC				26.45
United Merchant Services	s/D&A							
750 Fairmont Ave #201 Glendale	CA	91203		OFC				5.10
United Merchant Services								
750 Fairmont Ave #201 Glendale	CA	91203		OFC				2.60
United Merchant Services	s/D&A							
750 Fairmont Ave #201 Glendale	CA	91203		OFC				11.65
United Merchant Services 750 Fairmont Ave #201 Glendale	CA	91203		OFC				28.20
* Payments that are contributions or			laa ha ayaamadaad	en Sahadula B			SUDTOTAL &	7400
F ay ments that are contributions of	muepenue	ant expenditures must a	iso pe summarized	on acnequie D.			SUBTOTAL \$	74.00

SCHEDULE E (CON	Τ)
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Type or print in ink.

Amounts may be rounded to whole dollars

Statement covers period 02/15/2009 CALIFORNIA 460 FORM Page 34 of 41

1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment MBR member communications RAD radio airtime and production costs campaign paraphernalia/misc RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET TEL t v or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals POL polling and survey research fundraising events 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 LEG 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
United Merchant Services/D&A		
750 Fairmont Ave #201 Glendale CA 91203	OFC	17.60
United Merchant Services/D&A		
750 Fairmont Ave #201 Glendale CA 91203	OFC	7.60
Virtual Merchant/Durkee & Associates		
1 Concourse Pkwy Ste 300 Atlanta GA 30328	OFC	2.60
Virtual Merchant/Durkee & Associates		
1 Concourse Pkwy Ste 300 Atlanta GA 30328	OFC	1.35
Virtual Merchant/Durkee & Associates		
1 Concourse Pkwy Ste 300 Atlanta GA 30328	OFC	50.10

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

SUBTOTAL \$

SCH	IEDI	II E	F	(CONT)
301	-		_	$(\cup \cup) \cap (\cup)$

Schedule E
(Continuation Sheet)
Payments Made

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

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	CALIFORNIA ACO
from 02/15/2009	FORM 400
through <u>06/30/2009</u>	Page 35 of 41
	10 NUMBER
	1236094

SEE INSTRUCTIONS ON REVERSE NAME OF FILER **Duran For City Council**

CMP 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	POS postage, deliv	appearances ses	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t v or cable airtime and production of the returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, and transfer between committees voter registration WEB information technology costs of	iction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	-	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virtual Merchant/Durkee & Associates				
1 Concourse Pkwy Ste 300		OFC		5.10
Atlanta GA 30328 Voter Information Guide P09				
13701 Riverside Dr Sherman Oaks CA 91423		LIT		650.00
West Hollywood Democratic Club				
1212 S Victory Blvd Burbank CA 91502	ID: 850089	СТВ		1000.00

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

SUBTOTAL \$

of 41

Schedule F Accrued Expenses (Unpaid Bills)

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

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

Statement covers period from 02/15/2009 through 06/30/2009

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

I D NUMBER

1236094

Page 36

CMP 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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and	and appearances RFD returned contributions campaign workers' salaries rculating TEL t v or cable airtime and production costs candidate travel, lodging, and meals			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID 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
Applegate Consulting	CNS				
1901 Av Of The Stars #1025		0.00	14152.91	0.00	14152.91
Los Angeles CA 90067					
DMS Facility Services	OFC				
417 E Huntington Dr		0.00	360.00	0.00	360.00
Monrovia CA 91016					
Durkee & Associates	PRO				
1212 S. Victory Blvd.		0.00	2000.00	0.00	2000.00
Burbank CA 91502					20000
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	SUBTOTALS	\$ 0.00	16512.91	0.00 \$	16512.91

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)... ...
- 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)
- 3 Net change this period (Subtract Line 2 from Line 1 Enter the difference here and on the Summary Page, Column A, Line 9)

INCURRED TOTALS \$ ______28570.74

PAID TOTALS \$ ______954.40

27616.34

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 02/15/2009 from through 06/30/2009

CALIFORNIA FORM

SCHEDULE F (CONT)

of 41

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ID NUMBER 1236094

NAME OF FILER **Duran For City Council**

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

OVP campaign paraphernalia/misc CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees FIL FND fundraising events

independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

office expenses OFC

PET petition circulating PHO phone banks

POL polling and survey research

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

PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t v or cable airtime and production costs TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

		DRESS OF CREDITOR LISO 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
Independent Print	ters		LIT				
12834 Victory BI				0.00	2057.83	0.00	2057.83
North	CA	91606					
Leonard, Gary			LIT				
1539 Curran St				500.00	0.00	500.00	0.00
Los Angeles	CA	90026					
Miller, Yelena			MTG				
17550 Burbank Bl	#321			150.00	0.00	150.00	0.00
Encino	CA	91316					
Nahum & Rex			CNS				
2350 Hidalgo Av				0.00	10000.00	0.00	10000.00
Los Angeles	CA	90039					
			SUBTOTALS	\$ 650.00	\$ 12057.83	\$ 650.00	\$ 12057.83

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

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

Statement covers period 02/15/2009 through 06/30/2009 Page _ 38

CALIFORNIA FORM

SCHEDULE F (CONT)

of 41

ID NUMBER

1236094

NAME OF FILER

Duran For City Council

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

CMP campaign paraphernalia/misc CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees FIL

FND fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses

petition circulating PET PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL tiv or cable airtime and production costs

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID 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
Rex, Michelle	OFC				
18327 Oakmont Dr #821		304.40	0.00	304.40	0.00
Canyon CA 91387					
		<u> </u>			
		į			
	SUBTOTALS	\$ 304.40	\$ 0.00	\$ 304.40	\$ 0.00

Schedule I Miscellane SEE INSTRUCTION: NAME OF FILER	ous Increases to Cash	Type or print in ink Amounts may be rounded to whole dollars.	Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA 460 FORM of 41
Duran For C	city Council			1236094
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER ID NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/03/2009	Star Mailing Service 3050 Rosslyn St Los Angeles CA 90065	Refund		82.53
03/03/2009	Star Mailing Service 3050 Rosslyn St Los Angeles CA 90065	Refund		98.16
Attach addıt	tional information on appropriately labeled continuation sheets		SUBTOTAL	\$ 180.69
2 Unitemized3 Total of all4 Total misce	Summary increases to cash this period d increases to cash of under \$100 this period interest received this period on loans made to others. (Scheellaneous increases to cash this period. (Add Lines 1, 2, all Page, Line 14)	• • • •	\$ 180.69 \$ 2.22 \$ 0	

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

Filing Notes

Form/Schedule	Reference No	Text
E	TEXT0000000000627 288	Russian translation for 02-06-09
Form/Schedule	Reference No	Text
E	TEXT000000000634 554	Eleven Restaurant - \$125.00 payment for meeting pre-planning event for two people of four different occassions - 02-10-09, 03-01-09, 03-06-09, 03-07-09. Pacific Dining Car - \$442.44 payment for major donor meeting for 5 people on 02-11-09. Murano - \$478.37 payment for co-hosting event for several people held on four different occassions - 02 11-09, 02-13-09, 02-17-09, 02-19-09.
Form/Schedule	Reference No.	Tent