

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

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Date Stamp
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CITY OF WEST HOLLYWOOD
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OFFICE OF THE CITY CLERK

CALIFORNIA 2001/02 FORM 460

Page 1 of 41

For Official Use Only

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

Date of election if applicable
(Month, Day, Year)
03/03/2009

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
(Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

ID NUMBER **1236094**

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Duran For City Council

STREET ADDRESS (NO P.O. BOX)
1212 S Victory Bl

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	(818) 260-0669

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
1212 S Victory Bl

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	

OPTIONAL FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Kinde Durkee

MAILING ADDRESS
1212 S Victory Bl

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	(818) 260-0669

NAME OF ASSISTANT TREASURER IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 07/13/2009
Date

Executed on 07/13/2009
Date

Executed on _____
Date

Executed on _____
Date

By **Kinde Durkee**
Signature of Treasurer or Assistant Treasurer

By **John Duran**
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
John Duran

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member, City Of West Hollywood, District: n/a

RESIDENTIAL/BUSINESS ADDRESS (NO AND STREET) CITY STATE ZIP
1212 S Victory Bl Burbank CA 91502

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy*

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

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

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

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

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

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

SUMMARY PAGE

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>41</u>
	ID NUMBER 1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1 Monetary Contributions	Schedule A, Line 3	\$ <u>11265.00</u>	\$ <u>41330.00</u>
2 Loans Received	Schedule B, Line 3	\$ <u>100.00</u>	\$ <u>100.00</u>
3 SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ <u>11365.00</u>	\$ <u>41430.00</u>
4 Nonmonetary Contributions	Schedule C, Line 3	\$ <u>939.00</u>	\$ <u>1439.00</u>
5 TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ <u>12304.00</u>	\$ <u>42869.00</u>

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

	1/1 through 6/30	7/1 to Date
20 Contributions Received	\$ _____	\$ _____
21 Expenditures Made	\$ _____	\$ _____

Expenditures Made

		Column A	Column B
6 Payments Made	Schedule E, Line 4	\$ <u>46126.80</u>	\$ <u>72026.36</u>
7 Loans Made	Schedule H, Line 3	\$ <u>0.00</u>	\$ <u>0.00</u>
8 SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ <u>46126.80</u>	\$ <u>72026.36</u>
9 Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$ <u>27616.34</u>	\$ <u>28570.74</u>
10 Nonmonetary Adjustment	Schedule C, Line 3	\$ <u>939.00</u>	\$ <u>1439.00</u>
11 TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ <u>*74682.14</u>	\$ <u>102036.10</u>

**Expenditure Limit Summary for State
Candidates**

22 Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12 Beginning Cash Balance	Previous Summary Page, Line 16	\$ <u>34582.81</u>
13 Cash Receipts	Column A, Line 3 above	\$ <u>11365.00</u>
14 Miscellaneous Increases to Cash	Schedule I, Line 4	\$ <u>182.91</u>
15 Cash Payments	Column A, Line 8 above	\$ <u>46126.80</u>
16 ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>3.92</u>

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

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

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

17 LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ <u>0.00</u>
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Cash Equivalents and Outstanding Debts

18 Cash Equivalents	See instructions on reverse	\$ <u>0.00</u>
19 Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ <u>28670.74</u>

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>41</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

ID NUMBER

1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retail Manager Vos Co Inc	100.00	100.00	\$50.00 P2005 \$100.00 P2009
02/27/2009	Wylie Aitken 3 MacArthur Pl # 800 Santa Ana CA 92707	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	\$100.00 P2009
SUBTOTAL \$				1400.00		

Schedule A Summary

1 Amount received this period – itemized monetary contributions (Include all Schedule A subtotals)	\$ <u>10190.00</u>
2 Amount received this period – unitemized monetary contributions of less than \$100	\$ <u>1075.00</u>
3 Total monetary contributions received this period (Add Lines 1 and 2 Enter here and on the Summary Page, Column A, Line 1)	TOTAL \$ <u>11265.00</u>

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

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	ID NUMBER 1236094
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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)
02/19/2009	Richard Blons 8745 Dorrington Ave West Hollywood CA 90048	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	\$100.00 P2009
03/24/2009	Gwyneth Borden 3060 Scott St #1 San Francisco CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Community Relations IBM	150.00	150.00	\$150.00 P2009
02/23/2009	Sue Buckner 8722 B Shoreman Dr Los Angeles CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Los Angeles County CSSD	30.00	280.00	\$280.00 P2009
02/23/2009	California Real Estate PAC Candidate Support 525 S Virgil Ave Los Angeles CA 90020 ID: 890106	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		500.00	500.00	\$500.00 P2009
03/03/2009	David Codell 9000 Cynthia St #405 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney David C Codell	100.00	100.00	\$600.00 P2009 \$500.00 P2005
SUBTOTAL \$				880.00		

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

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	ID NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney USC	200.00	200.00	\$800.00 P2009
03/06/2009	Eric Dills 700 W La Veta Av #Q2 Orange CA 92868	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Ecco	350.00	350.00	\$350.00 P2009
03/03/2009	David Ferrante 920 N Orange Grove #11 Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney David Ferrante	200.00	450.00	\$450.00 P2009
03/03/2009	Alan Friel 427 S Almont Dr Beverly Hills CA 90211	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Kaye Scholer LLP	100.00	100.00	\$100.00 P2009 \$100.00 P2005
02/26/2009	Bradley Fuhr 1355 N McCadden Pl Hollywood CA 90028	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Bradley Fuhr	100.00	100.00	\$100.00 P2009
SUBTOTAL \$				950.00		

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SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	
I D 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)
03/03/2009	John Gile 1351 N Curson Av #208 Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Landlord Victor Grimm	200.00	200.00	\$500.00 P2009
02/20/2009	Salvatore Guarriello 8220 Norton Av West Hollywood CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Councilman City Of West Hollywood	250.00	250.00	\$250.00 P2005 \$250.00 P2009
SUBTOTAL \$				610.00		

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	
ID NUMBER 1236094	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER ID 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	Jeff Haber 3004 Passmore Dr Los Angeles CA 90068	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Latham & Watkins	500.00	500.00	\$750.00 P2009 \$250.00 P2005
02/27/2009	John Heilman 1155 La Cienega Bl #1202 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Whittier Law School	450.00	500.00	\$500.00 P2005 \$1000.00 P2009 \$50.00 G2009
02/27/2009	John Heilman 1155 La Cienega Bl #1202 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Whittier Law School	50.00	500.00	\$1000.00 P2009 \$50.00 G2009 \$500.00 P2005
02/23/2009	Joan Henehan 8424 A Santa Monica Bl #225 Los Angeles CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Banker Wells Fargo Bank	150.00	650.00	\$650.00 P2009
02/20/2009	Kenneth Howard 705 Westmount Dr #301 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Psychotherapist Kenneth B. Howard	100.00	100.00	\$100.00 P2009
SUBTOTAL \$				1250.00		

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

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SCHEDULE A (CONT)

Statement covers period from 02/15/2009	CALIFORNIA FORM 460
through 06/30/2009	
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NAME OF FILER Duran For City Council	ID NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Printer Canyon Design Group	100.00	100.00	\$100.00 P2009
02/23/2009	Abbe Land 1021 Westmount Dr #301 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		250.00	250.00	\$500.00 P2009
02/18/2009	Peter Mackler 1187 E 3rd St #316 Long Beach CA 90802	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Healthcare Consultant Memorial Care Medical Ctrs	250.00	350.00	\$200.00 P2005 \$350.00 P2009
SUBTOTAL \$				1100.00		

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

Type or print in ink.
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SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	
ID 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)
02/23/2009	Rachel Mani 801 S Figuera #3100 Los Angeles CA 90027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Model Live Nation	1000.00	1000.00	\$1000.00 P2009
02/24/2009	Marcy Norton 949 Kings Rd #215 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	\$50.00 P2005 \$100.00 P2009
03/03/2009	Robert Novinger 8721 Santa Monica Bl #525 Los Angeles CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00	\$100.00 P2009
SUBTOTAL \$				1950.00		

*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

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009	CALIFORNIA FORM 460
through 06/30/2009	
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NAME OF FILER Duran For City Council	ID NUMBER 1236094
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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	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		500.00	500.00	\$500.00 P2009
02/23/2009	Corri Planck 1517 1-2 N Hayworth Ave Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Nahum & Rex	500.00	500.00	\$500.00 P2009
03/03/2009	Brian Roskam 9270 Sierra Mar Dr Los Angeles CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Brian Roskam	150.00	150.00	\$150.00 P2009
03/03/2009	Julie San Juan 8039 Handley Av Los Angeles CA 90045	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney City Of LA	100.00	100.00	\$100.00 P2005 \$200.00 P2009
SUBTOTAL \$				1350.00		

*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

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	
ID 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)
02/23/2009	Helen Sanes 720 Huntley Dr #101 West Hollywood CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Helen G. Sanes	100.00	100.00	\$100.00 P2009
03/03/2009	Sean Sullivan 1460 34th St Oakland CA 94608	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Development Director Equality California	100.00	100.00	\$100.00 P2009
02/20/2009	Julie Summers 1425 N Crescent Heights #307 Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Julie D Summers	100.00	200.00	\$300.00 P2005 \$350.00 P2009
03/02/2009	Sklar Toy 1385 S Rock View St Monterey Park CA 91754	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Unemployed N/A	50.00	100.00	\$100.00 P2009
02/24/2009	Sklar Toy 1385 S Rock View St Monterey Park CA 91754	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Unemployed N/A	50.00	100.00	\$100.00 P2009
SUBTOTAL \$				400.00		

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

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

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

SCHEDULE A (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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NAME OF FILER
Duran For City Council

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)
02/18/2009	Steve Whiddon 1671 N Western Av #401 Los Angeles CA 90027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Steve D. Whiddon	100.00	100.00	\$100.00 P2009
02/23/2009	Kit Winter 2260 N Cahuenga Bl #107 Los Angeles CA 90068	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Dykema	250.00	250.00	\$250.00 P2009
03/03/2009	Brian Wright 1132 N Vista #3 Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Nickelodeon	50.00	150.00	\$150.00 P2009
02/20/2009	Brian Wright 1132 N Vista #3 Los Angeles CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Nickelodeon	100.00	150.00	\$150.00 P2009
02/27/2009	Joel Wyatt 1119 Hauser Bl Los Angeles CA 90019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Associate Director Aids Project LA	-200.00	0.00	\$0 P2009
SUBTOTAL \$				300.00		

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IND - Individual
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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

**Schedule B – Part 1
Loans Received**

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

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

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

ID NUMBER
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*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Durkee & Associates 1212 S Victory Bl Burbank CA 91502 † <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ <u>0.00</u>	\$ <u>100.00</u>	<input type="checkbox"/> PAID \$ <u>0.00</u> <input type="checkbox"/> FORGIVEN \$ <u>0.00</u>	\$ <u>100.00</u> DATE DUE	<u>0.00%</u> RATE \$ <u>0.00</u>	\$ <u>100.00</u> 06/29/2009 DATE INCURRED	CALENDAR YEAR \$ <u>100.00</u> PER ELECTION** \$100.00 G2009 \$ _____
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ _____ DATE DUE	<u>0.00%</u> RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ _____ DATE DUE	<u>0.00%</u> RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
SUBTOTALS		\$ 100.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00		

Schedule B Summary

1 Loans received this period (Total Column (b) plus unitemized loans of less than \$100)	\$ <u>100.00</u>
2 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven) (Include loans paid by a third party that are also itemized on Schedule A)	\$ <u>0</u>
3 Net change this period (Subtract Line 2 from Line 1) ... Enter the net here and on the Summary Page, Column A, Line 2	NET \$ <u>100.00</u> <small>(May be a negative number)</small>

(Enter (e) on
Schedule E Line 3)

†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

*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 from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2009	Ultra Suede 661 N Robertson Bl Los Angeles CA 90069	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Election night expenses	939.00	939.00	\$939.00 P2009 \$1000.00 P2005
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets</i>					SUBTOTAL \$	939.00	

Schedule C Summary

1 Amount received this period – itemized nonmonetary contributions (Include all Schedule C subtotals)	\$	939.00
2 Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0
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)	TOTAL \$	939.00

*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

**Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

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

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

SCHEDULED

CALIFORNIA FORM 460

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ID NUMBER
1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/25/2009	West Hollywood Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution		1000.00	1000	
	<input type="checkbox"/> Nonmonetary Contribution					
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Independent Expenditure				
		<input type="checkbox"/> Monetary Contribution				
	<input type="checkbox"/> Nonmonetary Contribution					
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Independent Expenditure				
		<input type="checkbox"/> Monetary Contribution				
	<input type="checkbox"/> Nonmonetary Contribution					
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Independent Expenditure				
SUBTOTAL \$ 1000.00						

Schedule D Summary

1 Itemized contributions and independent expenditures made this period (Include all Schedule D subtotals)	\$ <u>1000.00</u>
2 Unitemized contributions and independent expenditures made this period of under \$100	\$ <u>0</u>
3 Total contributions and independent expenditures made this period (Add Lines 1 and 2 Do not enter on the Summary Page)	TOTAL \$ <u>1000.00</u>

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	<u>02/15/2009</u>	
through	<u>06/30/2009</u>	Page <u>17</u> of <u>41</u>
NAME OF FILER		ID NUMBER
Duran For City Council		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	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 PAYMENT	AMOUNT PAID
696 N Robertson LLC			
696 N Robertosn BI	RFD		1000.00
Los Angeles CA 90069			
Adcraft Business Mail			
2770 Vail Ave	POS		3762.18
Los Angeles CA 90040			
US Postmaster			
5800 W Century Blvd	POS		Memo: 3287.18
Los Angeles CA 90009			

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

SUBTOTAL \$ 4762.18

Schedule E Summary

1 Itemized payments made this period (Include all Schedule E subtotals)	\$ <u>46076.80</u>
2 Unitemized payments made this period of under \$100	\$ <u>50.00</u>
3 Total interest paid this period on loans (Enter amount from Schedule B, Part 1, Column (e))	\$ <u>0</u>
4 Total payments made this period (Add Lines 1, 2, and 3 Enter here and on the Summary Page, Column A, Line 6)	TOTAL \$ <u>46126.80</u>

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 PAYMENT	AMOUNT PAID
Advocacy Marketing Group 8581 Santa Monica Bl #217 West Hollywood CA 90069	PHO			691.10
Advocacy Marketing Group 8581 Santa Monica Bl #217 West Hollywood CA 90069	PHO			553.00
Arlen Andelson 8485 Melrose Pl #B Los Angeles CA 90069	RFD			500.00
Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043	OFC			3251.40
Capitol Directories South Lake Tahoe CA 96150	LIT			Memo: 159.05

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

SUBTOTAL \$ 4995.50

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

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

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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 | 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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ConstantContact 1601 Trapelo Rd #329 Waltham MA 02451	OFC		Memo: 30.00
East West Lounge West Hollywood CA 90069	MTG		Memo: 25.00
Eleven Restaurant 8811 Santa Monica Blvd Los Angeles CA 90069	OFC		Memo: 468.43
FedEX Kinkos 835 Wilshire Bl #100 Los Angeles CA 90017-3603	POS		Memo: 130.49
Los Angeles Conservation Corps 2130 E 1st St #305 Los Angeles CA 90033	OFC		Memo: 37.04

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

SUBTOTAL \$

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

Type or print in ink
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to whole dollars.

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Murano Ristorante			Memo:
9010 Melrose Ave	MTG		688.32
West Hollywood CA 90069			
Numbers West			Memo:
8401 W Sunset Blvd	MTG		33.00
West Hollywood CA 90069			
Pacific Dining Car			Memo:
1310 W 6th St	MTG		442.44
Los Angeles CA 90017			
SLS Hotel			Memo:
Beverly Hills CA 90210	MTG		140.57
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.

SUBTOTAL \$

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

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

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

ID NUMBER
1236094

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
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 PAYMENT	AMOUNT PAID
Taste West Hollywood CA 90069	MTG		Memo: 155.03
The Bar West Hollywood CA 90069	MTG		Memo: 50.00
The Factory 652 N Lapeer Dr West Hollywood CA 90069	MTG		Memo: 38.00
Union 76 Los Angeles CA	OFC		Memo: 51.24
US Postmaster 5800 W Century Blvd Los Angeles CA 90009	POS		Memo: 126.00

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

SUBTOTAL \$

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

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

SCHEDULE E (CONT)

Statement covers period from 02/15/2009	CALIFORNIA FORM 460
through 06/30/2009	
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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

OMP 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 PAYMENT	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 West Hollywood CA 90069	OFC		Memo: 66.99
Hugos Restaurant Studio City CA	OFC		Memo: 86.75

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

SUBTOTAL \$ 1730.55

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contnbuton (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	FET 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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043	OFC		1337.79
Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043	OFC		34.00
Greenwich Village Pizza West Hollywood CA 90069	MTG		Memo: 44.81
Marcos Trattoria 8136 Santa Monica Blvd West Hollywood CA 90046	MTG		Memo: 68.67
Bennett & Erdman Attorneys At Law 5670 Wilshire Blvd #1400 Los Angeles CA 90036	RFD		100.00

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

SUBTOTAL \$ 1471.79

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

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

ID NUMBER
1236094

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
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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Norman Chramoff 8221 DeLongpre #25 West Hollywood CA 90046	CNS		1100.00
Norman Chramoff 8221 DeLongpre #25 West Hollywood CA 90046	CNS		750.00
Norman Chramoff 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 \$ 4560.00

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

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

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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	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
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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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Duran & Thomas 9200 Sunset Bl #1212 West Hollywood CA 90069-3607	OFC		1500.00
Duran & Thomas 9200 Sunset Bl #1212 West Hollywood CA 90069-3607	OFC		32.50
Duran & Thomas 9200 Sunset Bl #1212 West Hollywood CA 90069-3607	LIT		23.75
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		36.16
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		3000.00

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

SUBTOTAL \$ 4592.41

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

SCHEDULE E (CONT)

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

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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
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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
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	OFC		150.00
House Of Printing 3336 E Colorado Bl Pasadena CA 91107	LIT		3326.52
House Of Printing 3336 E Colorado Bl Pasadena CA 91107	LIT		8365.56

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

SUBTOTAL \$ 12142.08

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

ID NUMBER

1236094

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
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 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 Bl #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

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

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

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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	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 PAYMENT	AMOUNT PAID
El Pollo Loco 8154 Sunset Blvd Los Angeles CA 90046	OFC		Memo: 38.82
FedEx Kinkos 12101 Ventura Bl Studio City CA 91604	OFC		Memo: 89.85
Home Depot 11600 Sherman Way North Hollywood CA 91605	OFC		Memo: 49.60
Lowes Valencia CA 91354	OFC		Memo: 61.89
Staples 1701 S Figueroa Los Angeles CA 90015	OFC		Memo: 44.89

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

SUBTOTAL \$

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 PAYMENT	AMOUNT PAID
Michelle Rex 18327 Oakmont Dr #821 Canyon Country CA 91387	OFC		610.56
Staples 1701 S Figueroa Los Angeles CA 90015	OFC		Memo: 272.86
US Postmaster 5800 W Century Blvd Los Angeles CA 90009	POS		Memo: 337.70
Michelle Rex 18327 Oakmont Dr #821 Canyon Country CA 91387	OFC		533.57
Costco 13401 Washington Culver City CA 90230	OFC		Memo: 153.25

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

SUBTOTAL \$ 1144.13

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

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

SCHEDULE E (CONT)

Statement covers period from 02/15/2009 through 06/30/2009	CALIFORNIA FORM 460
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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	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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT 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 also be summarized on Schedule D.

SUBTOTAL \$ 1175.00

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

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

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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

OMP 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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southern California Edison 2244 Walnut Grove Rosemead CA 91771-0001	OFC		400.00
Star Mailing Service 3050 Rosslyn St Los Angeles CA 90065	POS		2702.91
US Postmaster 5800 W Century Blvd Los Angeles CA 90009	POS		Memo: 2301.41
United Merchant Services/D&A 750 Fairmont Ave #201 Glendale CA 91203	OFC		12.60
United Merchant Services/D&A 750 Fairmont Ave #201 Glendale CA 91203	OFC		5.10

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

SUBTOTAL \$ 3120.61

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 ID 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 also be summarized on Schedule D.

SUBTOTAL \$ 119.80

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 PAYMENT	AMOUNT PAID
United Merchant Services/D&A 750 Fairmont Ave #201 Glendale CA 91203	OFC			26.45
United Merchant Services/D&A 750 Fairmont Ave #201 Glendale CA 91203	OFC			5.10
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			11.65
United Merchant Services/D&A 750 Fairmont Ave #201 Glendale CA 91203	OFC			28.20

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

SUBTOTAL \$ 74.00

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 ID 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 \$ 79.25

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

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

SCHEDULE E (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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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	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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virtual Merchant/Durkee & Associates 1 Concourse Pkwy Ste 300 Atlanta GA 30328	OFC		5.10
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	CTB		1000.00

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

SUBTOTAL \$ 1655.10

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

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

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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	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	FET 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 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
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS	0.00	14152.91	0.00	14152.91
DMS Facility Services 417 E Huntington Dr Monrovia CA 91016	OFC	0.00	360.00	0.00	360.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO	0.00	2000.00	0.00	2000.00
SUBTOTALS \$		0.00 \$	16512.91 \$	0.00 \$	16512.91

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

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)... ..	INCURRED TOTALS \$ 28570.74
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)	PAID TOTALS \$ 954.40
3 Net change this period (Subtract Line 2 from Line 1 Enter the difference here and on the Summary Page, Column A, Line 9)	NET \$ 27616.34 <small>May be a negative number</small>

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

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

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
	Page <u>37</u> of <u>41</u>

NAME OF FILER Duran For City Council	ID NUMBER 1236094
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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 |
| 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) |

* 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
Independent Printers 12834 Victory Bl North CA 91606	LIT	0.00	2057.83	0.00	2057.83
Leonard, Gary 1539 Curran St Los Angeles CA 90026	LIT	500.00	0.00	500.00	0.00
Miller, Yelena 17550 Burbank Bl #321 Encino CA 91316	MTG	150.00	0.00	150.00	0.00
Nahum & Rex 2350 Hidalgo Av Los Angeles CA 90039	CNS	0.00	10000.00	0.00	10000.00
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

SCHEDULE F (CONT)

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	
ID NUMBER 1236094	

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 tv 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) |

* 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 18327 Oakmont Dr #821 Canyon CA 91387	OFC	304.40	0.00	304.40	0.00
SUBTOTALS \$		304.40 \$	0.00 \$	304.40 \$	0.00

**Schedule I
Miscellaneous Increases to Cash**

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

SCHEDULE I

Statement covers period from <u>02/15/2009</u> through <u>06/30/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

ID NUMBER

1236094

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I D NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/03/2009	Star Mailing Service 3050 Rossllyn St Los Angeles CA 90065	Refund	82.53
03/03/2009	Star Mailing Service 3050 Rossllyn St Los Angeles CA 90065	Refund	98.16

Attach additional information on appropriately labeled continuation sheets

SUBTOTAL \$ 180.69

Schedule I Summary

1 Itemized increases to cash this period	\$ <u>180.69</u>
2 Unitemized increases to cash of under \$100 this period	\$ <u>2.22</u>
3 Total of all interest received this period on loans made to others (Schedule H, Column (e))	\$ <u>0</u>
4 Total miscellaneous increases to cash this period (Add Lines 1, 2, and 3 Enter here and on the Summary Page, Line 14)	\$ <u>182.91</u>
TOTAL	\$ <u>182.91</u>

Filing Notes

Form/Schedule	Reference No	Text
E	TEXT0000000000627 288	Russian translation for 02-06-09
Form/Schedule	Reference No	Text
E	TEXT0000000000634 554	Eleven Restaurant - \$125.00 payment for meeting pre-planning event for two people on four different occasions - 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 occasions - 02-11-09, 02-13-09, 02-17-09, 02-19-09.
Form/Schedule	Reference No.	Text