Recipient Committee
Campaign Statement
Cover Page

Executed on _

(Government Code Sections 84200-84216.5)

CALIFORNIA FORM

COVER PAGE

Date of election if apriligables 30 PH (Month, Day, Year) Statement covers period

SEE INSTRUCTIONS ON REVERSE	from02/18/2007 through06/30/2007	OFFICE OF THE	CI ·	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Terminati ☐ Amendment (Explain below)	☐ Spo	earterly Statement ecial Odd-Year Report pplemental Preelection Itement - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Committee to Elect Patricia Nell Warren STREET ADDRESS (NO P.O. BOX) 7985 Santa Monica Blvd., 109-408 CITY STATE ZIP COMMILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX C/O ML Associates. LLC 8581 Santa Monica Blvd CITY STATE ZIP COMMITTEE West Hollywood, CA 90069 OPTIONAL: FAX / E-MAIL ADDRESS 323-395-0519	323-966-2465 OX #504	Treasurer(s) NAME OF TREASURER Steven Mele MAILING ADDRESS 8581 Santa Monica Blvd., #5 CITY West Hollywood, CA 90069 NAME OF ASSISTANT TREASURER, IF MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP	CODE AREA CODE/PHONE 310-385-7300 CODE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By	Wiedge the information contained herein and Signature of Treasurer of Assistant Treasurer rolling Officeholder, Candidate, State Measure Proponent or	Responsible Officer of Sponso	

CALIFORNIA 460

Page	2	of	30	

Recipient Committee Campaign Statement Cover Page — Part 2

	older or Candidate Controll	, u - 0	0.	Primarily Formed Ball	ot Measure	Committee		
NAME OF C	OFFICEHOLDER OR CANDIDATE		-	NAME OF BALLOT MEASURE				
Patricia	a Nell Warren							
City Cou	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) City Council Member West Hollywood			BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
	NAL/BUSINESS ADDRESS (NO. AND Sonta Monica Blvd., 109-408	TREET) CITY STATE ZIP West Hollywood, CA 90046	-	Identify the controlling of	ficeholder, ca	ndidate, or sta	te measure p	roponent, if an
			-	NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PF	ROPONENT		
not include		n this Statement: List any committees lled by you or are primarily formed to receive f of your candidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO. II	F ANY
COMMITTEE	ENAME	I.D. NUMBER	-			i		
NAME OF T	FREASURER	CONTROLLED COMMITTEE?	- 7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Offic s) for which th	ceholder Cor is committee is p	nmittee Lis	st names of ed.
COMMITTEE	E ADDRESS STREET ADDRES	S (NO P.O. BOX)	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
CITY	STATI	ZIP CODE AREA CODE/PHONE	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	+
		E ZIP CODE AREA CODE/PHONE	_					SUPPORT OPPOSE
COMMITTEE	E NAME	I.D. NUMBER	=	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGI	HT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE			_ ,	NAME OF OFFICEHOLDER OR O		OFFICE SOUGH		OPPOSE SUPPORT OPPOSE
	REASURER	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	_ ,					OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

FPPC Form 460 (January/05)

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

Statement covers	eriod CALIFORN	NA AGO
from02/18/2	FORM	400
through06/30/2	Page3	of
	I.D. NUMBER	
	1293283	

Committee to Elect Patricia Nell Warren Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _ 3,826.00 14,896.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 4,700.00 18,700.00 20. Contributions SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 8,526.00 33,596.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 0.00 1,900.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ Made 8,526.00 35,496.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ _____19,238.93 35,263.93 (If Subject to Voluntary Expenditure Limit) ____5,643.31 12,809.90 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 1,900.00 49,973.83 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 9,795.00 To calculate Column B. add 13. Cash Receipts Column A, Line 3 above amounts in Column A to the 8,526.00 corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 967.31 from Column B of your last reported in Column B. report. Some amounts in 19,238.93 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 49.38 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ ____

Schedule A

3. Total monetary contributions received this period.

Type or print in ink.

COUEDING A

Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cov			IFORNIA ORM	460
SEE INSTRUCTION	ONS ON REVERSE		•	through06/30/2	007	Page	4	of
NAME OF FILER Committee t	o Elect Patricia Nell Warren					I.D. NU 1293	JMBER 3283	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	TO	LECTION DATE QUIRED)
02/18/2007	Bookstore of Palm Desert, The 73435 San Gogonio Way, Apt. J Palm Desert, CA 92260	□IND □COM ဩOTH □PTY □SCC		1,000.00	1,00	00.00	G 07	1,000.00
02/28/2007	California Real Estate Political Action Committee (#890106) 525 S. Virgil Ave. Los Angeles, CA 90020	□IND ICOM □OTH □PTY □SCC		500.00	50	0.00	G 07	500.00
03/05/2007	Billy Cox 2130 - 12th Street N.W. Washington, DC 20009	⊠IND □COM □OTH □PTY □SCC	Administrative Assistant Fededal Government	100.00	10	0.00	G 07	100.00
05/04/2007	Michael Delmont 8635 W 3rd st Los Angeles, CA 90048	☑IND □COM □OTH □PTY □SCC	Dentist Micheal P. Delmont DDS. INC	100.00	10	0.00		
03/06/2007	Frost/Chaddock Developers, LLC 15250 Ventura Blvd., Suite 403 Sherman Oaks, CA 91403	☐IND ☐COM 図OTH ☐PTY ☐SCC		250.00	25	0.00	G 07	250.00
			SUBTOTAL\$	1,950.00				
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)			3,250.00 576.00	IND – Ir COM –	Recipie (other		r SCC)

SCC - Small Contributor Committee

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

			C.TN

Statement covers period	CALIFORNIA 460
from02/18/2007	FORM 400
through _06/30/2007	Page5 of30
	I.D. NUMBER
	1202202

Committee to	Elect Patricia Nell Warren				1	293283	,
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
03/05/2007	Heaven Lounge 8581 Santa Monica Blvd #281 West Hollywood, CA 90069	□IND □COM 図OTH □PTY □SCC		100.00	100.	0 G 07	100.00
02/18/2007	Terrence J. Hofler 5900 Arlington Ave., 4A Riverdale, NY 10471	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.	0 G 07	100.00
03/05/2007	William McNeeley 723 Westmount Drive Apt 201 West Hollywood, CA 90069	⊠IND □COM □OTH □PTY □SCC	Manager Circus Disco / Arena	100.00	100.	0 G 07	100.00
02/21/2007	Carlos T. Mock 4728 Malden Street, Unit 1S Chicago, IL 60640	⊠IND □COM □OTH □PTY □SCC	Self Employed Writer Same Name	100.00	200.1	0 G 07	200.00
02/20/2007	Sean Patrick Monette-Shaw 975 Sutter Street #6 San Francisco, CA 94109	⊠IND □COM □OTH □PTY □SCC	Secretary City & County Of San Francisco	250.00	250.1	0 G 07	250,00
			SUBTOTAL\$	650.00			

*Contributor Codes

IND - Individual

NAME OF FILER

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 Possived

Type or print in ink.

SCHEDULE A (CON).)	DULE A (CONT.)
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Monetary Contributions Received		to whole do		Statement covers of the statem	CALIF FO	460		
				through <u>06/30/2</u>	007	Page	6 of_	30
NAME OF FILER						I.D. NUM	BER	
Committee to	Elect Patricia Nell Warren					12932	83	
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELI	

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER) James M. Murphy 3400 West Olive Ave. Unit 550 Burbank, CA 91505	CONTRIBUTOR CODE * IND COM OTH	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) Vice President	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	(IF R	ELECTION O DATE EQUIRED)
3400 West Olive Ave. Unit 550	□сом □отн	Vice President	100.00	100.00		
	□ PTY □ SCC	Comcast Outdoor Inc.		100.00	G 07	100.00
Gardner Pond 30480 Keith Ave. Cathedral City, CA 92234-5817	IND COM OTH PTY SCC	Retired None	100.00	100.00	G 07	100.00
Tommy Roddy 3946 18th St. San Francisco, CA 94114	⊠IND □COM □OTH □PTY □SCC	Head Writer Pride Comics	100.00	100.00	G 07	100.00
Joe Sanders 1110 Villa El Paseo Palm Springs, CA 92262	СОМ	Retired None	100.00	100.00	G 07	100.00
John R. Selig 3225 Turtle Creek Blvd. No 501 Dallas, TX 75219	⊠IND □COM □OTH □PTY □SCC	Advertising Publicis	100.00	300.00	G 07	300.00
() () () () () () () () () ()	Cathedral City, CA 92234-5817 Tommy Roddy 3946 18th St. San Francisco, CA 94114 Joe Sanders 1110 Villa El Paseo Palm Springs, CA 92262 John R. Selig 3225 Turtle Creek Blvd. No 501	Cathedral City, CA 92234-5817 PTY	Cathedral City, CA 92234-5817 PTY	Cathedral City, CA 92234-5817 PTY	Data Cathedral City, CA 92234-5817 Data Pride Comics Pride Comics Data Da	None

*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.

State	ement covers period	CALIF	ORN	IA	AGG	7
from	02/18/2007	FO	RM		40 (
through	06/30/2007	Page	7	of.	3.0	

I.D. NUMBER

SCHEDULE A (CONT.)

NAME OF FILER

Committee to	o Elect Patricia Nell Warren				129	3283
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)
03/09/2007	Cyd Zeigler 520 West 23rd Street Apt 6H New York, NY 10011	⊠IND □COM □OTH □PTY □SCC	Business Owner Outsports.com	150.00	300.00	G 07 450.00
		□IND □COM □OTH □PTY □SCC				
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	150.00		

*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

Sched	ule	B –	Pa	rt	1
Loans	Rec	eive	he		

** If required.

Type or print in ink.

SCHEDULE	В-	PAF	₹Т
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Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.			Statement cov	vers period 3/2007	CALIFORN FORM	^{IA} 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through06/30)/2007	Page8	of30
Committee to Elect Patricia Nell Warre	en						I.D. NUMBER 1293283	
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 PA OR FORGIVI THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	Self Employed Writer/Publisher Same Name	10,000.00	0.00	\$ PAID \$ 10,000.0 \$ FORGIVEN 0.0	\$	0.00% RATE	\$	CALENDAR YEAR \$18,700.00 PER ELECTION** G07
Tatricia Nell Warren	Self Employed		-	₩ PAID	DATE DUE	3	DATE INCURRED	CALENDAR YEAR
8306 Wilshire Blvd #8306 Beverly Hills, CA 90211 TN IND COM OTH PTY SCC	Writer/Publisher Same Name	\$	0.00	\$	- \$	0.00% % RATE	\$4,000.00 \$	\$18,700.00 PER ELECTION ** G079,700.00
Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	Self Employed Writer/Publisher Same Name	\$	1,600.00	PAID S O.C FORGIVEN 0.C	00 02/19/2008	0.00% % RATE	\$	\$ 18,700.00 PER ELECTION ** G07 28,700.00
TE IND COM OTH PTY SCC	<u> </u>	SUBTOTALS \$	1,600.00	11,000.	DATE DUE 00 \$ 4,600.00	\$ 0.00	DATE INCURRED	
Schedule B Summary			*		1,000.00	(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans)	s of less than \$100.)		••••••	\$	15,700.00	(†C	ontributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 	paid or forgiven.)			\$	11,000.00	01	D – Individual DM – Recipient Co (other than F TH – Other (e.g.,	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1.) Page, Column A. Line 2.			NET \$ _	4,700.00 (May be a negative number)		Y – Political Party CC – Small Contrib	

Sched	ule B – I	Part 1
Loans	Receive	d

** If required.

Type or print in ink.

SCF	1EDI	II F	R-	PΔI	QT 1

Loans Received to whole dollars.				from02/18	/2007	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through $\frac{06/30}{}$	/2007	Page9	of30
NAME OF FILER							I.D. NUMBER	
Committee to Elect Patricia Nell Warre	en						1293283	
FILL MANS OFFER APPROXIMATION	IF AN INDIVIDUAL, ENTER	(a) OUTSTANDING	(b)	(c)	(d) OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAI OR FORGIVE THIS PERIOR	N CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Patricia Nell Warren	Self Employed Writer/Publisher			☐ PAID	7 27000			CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			s0.0	0 \$ 500.00	0.00% %	500.00	\$ 18,700.00
Beverly Hills, CA 90211	Same wame			FORGIVEN		RATE		PER ELECTION**
[†] ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	\$	02/19/2008 DATE DUE	\$	02/19/2007 DATE INCURRED	\$
Patricia Nell Warren	Self Employed			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Writer/Publisher			\$0.0	2,000.00	0.00%	2,000.00	\$18,700.00
Beverly Hills, CA 90211	Same Name			FORGIVEN		RATE		PER ELECTION **
		0.00	2,000.00	0.0	02/19/2008	0.00	02/19/2007	G07 28,700.00
TE IND □ COM □ OTH □ PTY □ SCC				3	DATE DUE	• — —	DATE INCURRED	\$
Patricia Nell Warren	Self Employed Writer/Publisher			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			\$0.0	1,000.00	0.00%%	1,000.00	\$ 18,700.00
Beverly Hills, CA 90211	bane name			FORGIVEN		RATE		PER ELECTION**
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	02/19/2008 DATE DUE	\$	02/19/2007 DATE INCURRED	\$
		SUBTOTALS \$	3,500.00	0.0	0 \$ 3,500.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans	s of less than \$100.)			\$	15,700.00	(†c	ontributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	11,000.00	01	D – Individual DM – Recipient Co (other than F TH – Other (e.g., Y – Political Party	PTY or SCC) business entity)
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.) y Page, Column A, Line 2.			NET \$	4 , 700 . 00 May be a negative number)		C – Small Contrib	

Sched	ule	B –	Part	1
Loans	Rec	eive	he	

** If required.

Type or print in ink.

SCI	НED	ULE	В-	PAR'	Т
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Loans Received	Amounts may be rounded to whole dollars.		from02/18	/2007	CALIFORN FORM	^{IA} 460		
SEE INSTRUCTIONS ON REVERSE					through06/30	/2007	Page10	of30
NAME OF FILER				•			I.D. NUMBER	
Committee to Elect Patricia Nell Warre	en						1293283	
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 PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Patricia Nell Warren 8306 Wilshire Blvd #8306	Self Employed Writer/Publisher	1 1,1105		PAID 0.0	1 = 11100		2,000.00	CALENDAR YEAR
Beverly Hills, CA 90211	Same Name			\$FORGIVEN	\$	0.00% % RATE	\$	\$18,700.00 PER ELECTION**
[†] ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	\$	02/20/2008 DATE DUE	\$	02/23/2007 DATE INCURRED	\$
Patricia Nell Warren	Self Employed			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Writer/Publisher			\$0.0	0 \$ 3,000.00	0.00% _%	3,000.00	\$18,700.00
Beverly Hills, CA 90211	Same Name	0.00	3,000.00	FORGIVEN 0.0		RATE		PER ELECTION ** G07 28,700.00
TIND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	02/26/2008 DATE DUE	\$	02/26/2007 DATE INCURRED	\$
Patricia Nell Warren	Self Employed Writer/Publisher		<u> </u>	PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			\$0.0	0 \$ 1,000.00	0.00%%	1,000.00	\$18,700 00
Beverly Hills, CA 90211	Jame Pame			FORGIVEN		RATE		PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	02/27/2008 DATE DUE	\$	02/27/2007 DATE INCURRED	G07 28,700.00 \$
		SUBTOTALS \$	6,000.00	0.0	6,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans	s of less than \$100.)			\$	15,700.00	(†C	Contributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	11,000.00	01	D – Individual DM – Recipient Co (other than I FH – Other (e.g., FY – Political Party	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summar				NET \$	4,700.00 (May be a negative number)	so	CC – Small Contrib	outor Committee

Sched	ule B	-Part	1
Loans	Recei	ived	

** If required.

Type or print in ink. Amounts may be rounded

SCHED	ULE B	- PART 1
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Loans Received	to whole dollars.				from02/18	/2007	CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through06/30	/2007	Page	of30
NAME OF FILER							I.D. NUMBER	
Committee to Elect Patricia Nell Warre	en						1293283	
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 PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Patricia Nell Warren	Self Employed Writer/Publisher	LEMOS		PAID	- TENOD			CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			\$	3,600.00	0.00% %	3,600.00	\$18,700.00
Beverly Hills, CA 90211				FORGIVEN		RATE		PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	03/01/2008 DATE DUE	\$	03/01/2007 DATE INCURRED	\$
Patricia Nell Warren	Self Employed Writer/Publisher			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			\$	0 \$ 1,000.00	0.00%%	1,000.00	\$18,700.00
Beverly Hills, CA 90211	Same Name			FORGIVEN		RATE		PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	03/22/2008 DATE DUE	\$	03/22/2007 DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$ FORGIVEN		% RATE	\$	\$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	4,600.00	0.0	4,600.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loan	s of less than \$100.)			\$	15,700.00	(to	Contributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	11,000.00	INI CC	D – Individual DM – Recipient Co (other than F FH – Other (e.g.,	PTY or SCC) business entity)
 Net change this period. (Subtract Line Enter the net here and on the Summar 	2 from Line 1.)y Page, Column A, Line 2.			NET \$	4,700.00 (May be a negative number)		TY – Political Party CC – Small Contrib	

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA 160
from02/18/2007	FORM 400
through	Page12 of30
	I.D. NUMBER
	1293283

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warren

COE	DES: If one of the following codes accurately describes	the p	payment, you may enter the code. Other	wise, d	escribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
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
Chase Card Services	LIT	See Schedule G	258.61
PO Box 94014			
Palatine IL 60094-4014			
Chase Card Services	OFC	Misc charges under \$100	213.00
PO Box 94014			
Palatine IL 60094-4014			
Chase Card Services	LIT	See Schedule G	30.42
PO Box 94014			
Palatine IL 60094-4014			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	502.03
Schedule E Summary		

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

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from02/18/2007	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2007	Page13 of30
NAME OF FILER	-		I.D. NUMBER
Committee to Elect Patricia Nell Warren			1293283

CODES: If one of the following codes accurately describ	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		
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
Chase Card Services PO Box 94014 Palatine IL 60094-4014	OFC	Misc charges under \$100	182.58
Chase Card Services PO Box 94014 Palatine IL 60094-4014	LIT		85.00
Chase Card Services PO Box 94014 Palatine IL 60094-4014	LIT	See Schedule G	209.00
Chase Card Services PO Box 94014 Palatine IL 60094-4014	LIT		205.00
Chase Card Services PO Box 94014 Palatine IL 60094-4014	PRO	See Schedule G	210.00

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

SUBTOTAL \$

891.58

Type or print in ink.

SCL	4EDI		=	(CON	т
SUL	יטםר	ULE	_	ICON	١.

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from02/18/2007	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2007	Page14_ of30
IAME OF FILER			I.D. NUMBER
Committee to Elect Patricia Nell Warren			1293283

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			25.00
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			11.25
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			2.50
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			75.00
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			3.13

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

SUBTOTAL \$

116.88

Type or print in ink.

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from02/18/2007	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2007	Page15 of30
NAME OF FILER			I.D. NUMBER
Committee to Elect Patricia Nell Warren			1293283

COD	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
ML Associates LLC 8581 Santa Monica Blvd #504 West Hollywood CA 90069	OFC			38.74
PMG Professional Management Group, Inc. PO Box 461317 West Hollywood CA 90046-9317	CNS			3,000.00
Political Data Inc. PO Box 1706 Burbank CA 91507	LIT			116.31
Political Data Inc. PO Box 1706 Burbank CA 91507	LIT			125.00
Political Data Inc. PO Box 1706 Burbank CA 91507	LIT			176.25

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

SUBTOTAL \$

3,456.30

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Committee to Elect Patricia Nell Warren

NAME OF FILER

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

		00.1250222 (00.11)
Statement covers period		CALIFORNIA 160
from	02/18/2007	FORM 400
through_	06/30/2007	Page16 of30
		I.D. NUMBER
		1293283

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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
Political Data Inc. PO Box 1706 Burbank CA 91507	LIT	224.39
Renne Rhae 9450 Hillside Dr. Escondido CA 92029	LIT	125.00
Renne Rhae 9450 Hillside Dr. Escondido CA 92029	LIT	150.00
Renne Rhae 9450 Hillside Dr. Escondido CA 92029	LIT	150.00
Renne Rhae 9450 Hillside Dr. Escondido CA 92029	LIT	175.00

^{*} 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.

Statem	ent covers period	CALIFORNIA 160
from	02/18/2007	FORM 400
through _	06/30/2007	Page 17 of 30
		I.D. NUMBER
		1293283

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warren

	MBR MTG OFC PET PHO POL POS PRO PRT	member commeetings and office expen petition circul phone banks polling and s postage, deli	munication d appearar ses lating urvey rese very and r	s nces	RAD RFD SAL TEL TRC TRS	· •	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		·	CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Renne Rhae 9450 Hillside Dr. Escondido CA 92029			LIT				150.00

9450 Hillside Dr. Escondido CA 92029	LIT	150.00
Renne Rhae 9450 Hillside Dr. Escondido CA 92029	LIT	125.00
Sharp Image Printing 6230 Wilshire Blvd. Los Angeles CA 90048	LIT	108.25
Irene Soderberg 4147 Tivoli Ave. Los Angeles CA 90066	FND	400.00
Star Mailing 3050 Rosslyn Street Los Angeles CA 90065	LIT	570.00

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

SUBTOTAL \$

1,353.25

Type or print in ink.

SCHEDULE E	(CONT.
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from02/18/2007	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through06/30/2007	Page18 of30	
NAME OF FILER			I.D. NUMBER	
Committee to Elect Patricia Nell Warren			1293283	

CODE	ES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise,	describe the payment.
	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
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND i	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
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	C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Star Mailing 3050 Rosslyn Street Los Angeles CA 90065	LIT			285.00
Star Mailing 3050 Rosslyn Street Los Angeles CA 90065	LIT			285.00
Star Mailing 3050 Rosslyn Street Los Angeles CA 90065	LIT			677.00
Star Mailing 3050 Rosslyn Street Los Angeles CA 90065	LIT			677.00
Stones' Phone Inc. 121 S. Palm Canyon Drive, Suite 205 Palm Springs CA 92262	РНО			967.36

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

SUBTOTAL \$

2,891.36

Type or print in ink.

SCHEDULE	E (CONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from02/18/2007	FORM 400	
EE INSTRUCTIONS ON REVERSE		through06/30/2007	Page19 of30	
AME OF FILER			I.D. NUMBER	
Committee to Elect Patricia Nell Warren			1293283	

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 PAYMENT	AMOUNT PAID
United States Postal Service		
West Hollywood CA 90069	POS	1,843.52
United States Postal Service		
West Hollywood CA 90069	POS	960.03
United States Postal Service		
West Hollywood CA 90069	POS	832.15
United States Postal Service		
West Hollywood CA 90069	POS	2,647.30
United States Postal Service	POS	2,673.26
West Hollywood CA 90069		

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

SUBTOTAL \$

8,956.26

SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.

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.

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

Statem	ent covers period	CALIFORNIA 160
from	02/18/2007	FORM 400
through_	06/30/2007	Page of30
		I.D. NUMBER
		1293283

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warren

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	OFC office experiments of the petition circumphone bank polling and postage, deprofessional print ads	ılating s survey rese livery and n	arch nessenger services egal, accounting)	TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production co- candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the s voter registration information technology costs (internet	s same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID
WeHoNews.com 7985 Santa Monica Blvd., #58 West Hollywood CA 90046-5122		WEB				100.00
Wells Fargo Bank 433 N. Camden Dr., 2nd Floor Beverly Hills CA 90210		OFC				33.97
Wells Fargo Bank 433 N. Camden Dr., 2nd Floor Beverly Hills CA 90210		OFC				21.45
Wells Fargo Bank 433 N. Camden Dr., 2nd Floor Beverly Hills CA 90210		OFC				31.39
Wells Fargo Bank 433 N. Camden Dr., 2nd Floor Beverly Hills CA 90210		OFC				16.69

203.50

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.

CALIFORNIA ACO

Statement covers period

Payments Made	to whole do	llars.		from	02/18/2007	FOR	M 400
SEE INSTRUCTIONS ON REVERSE				throu	gh06/30/2007	Page	
NAME OF FILER			· · · · · · · · · · · · · · · · · · ·			I.D. NUMBI	
Committee to Elect Patricia Nell Warren						129328	
CODES: If one of the following codes accurately descri	bes the payment, y	ou may er	nter the code. O	therwise,	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 independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		d appearance ses ating urvey resear very and me		RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	duction costs ad meals and meals es of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE	OR I	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Wells Fargo Bank							
433 N. Camden Dr., 2nd Floor		OFC				1	10.20
Beverly Hills CA 90210		010					18.38
						į	
				······································	A		
						}	
		***************************************	\$				
Payments that are contributions or independent expenditures must a	also be summarized on S	Schedule D.				BTOTAL \$	18.38

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.

MBR member communications

MTG meetings and appearances

Statement covers period **CALIFORNIA FORM** 02/18/2007 from

through <u>06/30/20</u>07

RFD returned contributions

RAD radio airtime and production costs

E INSTRUCTIONS	ON REVERSE
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CMP campaign paraphernalia/misc.

campaign consultants

NAME OF FILER

Committee to Elect Patricia Nell Warren

I.D. NUMBER 1293283

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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	OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	messenger services	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)			
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	
Solters & Digney LLC	CNS	1,000.00	0.00	0.00	1,000.00	
15260 Ventura Blvd., Ste. 2100				-		
Sherman Oaks CA 91403						
Political Data Inc.	LIT	116.31	0.00	116.31	0.00	
PO Box 1706						
Burbank CA 91507						
Political Data Inc.	LIT	176.25	0.00	176.25	0.00	
PO Box 1706						
Burbank CA 91507						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,292.56	0.00	292.56	1,000.00	

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from02/18/2007	FORM TOO
through06/30/2007	Page 23 of 30
	I.D. NUMBER
	1293283

NAME OF FILER

LEG

legal defense

Committee to Elect Patricia Nell Warren

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

PRO

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

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		
Solters & Digney LLC	CNS	1,000.00	0.00	0.00	1,000.00		
15260 Ventura Blvd., Ste. 2100							
Sherman Oaks CA 91403							
Solters & Digney LLC	OFC	160.67	0.00	0.00	160.67		
15260 Ventura Blvd., Ste. 2100							
Sherman Oaks CA 91403							
WeHoNews.com	WEB	100.00	0.00	100.00	0.00		
7985 Santa Monica Blvd., #58							
West Hollywood CA 90046-5122							
Political Data Inc.	LIT	125.00	0.00	125.00	0.00		
PO Box 1706							
Burbank CA 91507							
SUBTOTALS \$ 1,385.67 \$ 0.00 \$ 225.00 \$ 1,160.67							

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA 460
from	02/18/2007	FORM TOO
through_	06/30/2007	Page24 of30
		I.D. NUMBER
		1293283

NAME OF FILER

Committee to Elect Patricia Nell Warren

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		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			
Chase Card Services	LIT	1,353.13	0.00	0.00	1,353.13			
PO Box 94014								
Palatine IL 60094-4014								
Chase Card Services	LIT	1,810.05	0.00	290.00	1,520.05			
PO Box 94014								
Palatine IL 60094-4014								
Political Data Inc.	LIT	224.39	0.00	224.39	0.00			
PO Box 1706								
Burbank CA 91507								
Chase Card Services	LIT See Schedule G	0.00	6,048.59	0.00	6,048.59			
PO Box 94014								
Palatine IL 60094-4014								
	SUBTOTALS \$ 3,387.57 \$ 6,048.59 \$ 514.39 \$ 8,921.77							

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from02/18/2007	CALIFORNIA 460
through06/30/2007	Page25 of30
	I.D. NUMBER
	1293283

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME OF FILER

LEG legal defense

Committee to Elect Patricia Nell Warren

campaign literature and mailings

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

print ads

PRT

CMP	campaign paraphernalia/misc.	MDD	member communications	DAD	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

PRO professional services (legal, accounting)

^{*} 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		
Chase Card Services	POS See Schedule G	0.00	413.40	0.00	413.40		
PO Box 94014							
Palatine IL 60094-4014							
Chase Card Services	TRC Taxi	0.00	13.00	0.00	13.00		
PO Box 94014							
Palatine IL 60094-4014							
Chase Card Services	PRO See Schedule G	0.00	1,009.75	0.00	1,009.75		
PO Box 94014							
Palatine IL 60094-4014							
Chase Card Services	OFC	0.00	108.19	0.00	108.19		
PO Box 94014							
Palatine IL 60094-4014							
SUBTOTALS \$ 0.00 \$ 1,544.34 \$ 0.00 \$ 1,54							

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 02/18/2007	FORIVI
through06/30/2007	Page26 of30
	I.D. NUMBER
	1293283

NAME OF FILER

Committee to Elect Patricia Nell Warren

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 campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

OFC office expenses

PET petition circulating

petition circulating

phone banks

SAL campaign workers salaries

t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services postage, delivery and messenger services are transfer between committees of the sail

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
Chase Card Services	OFC Finance charge	0.00	107.33	0.00	107.33
PO Box 94014					
Palatine IL 60094-4014					
Irene Soderberg	FND	400.00	0.00	400.00	0.00
4147 Tivoli Ave.					
Los Angeles CA 90066					4
Renne Rhae	LIT	175.00	0.00	175.00	0.00
9450 Hillside Dr.					
Escondido CA 92029					
Renne Rhae	LIT	125.00	0.00	125.00	0.00
9450 Hillside Dr.					
Escondido CA 92029					
	SUBTOTALS S	700.00	107.33	700.00	107.33

Committee to Elect Patricia Nell Warren

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from02/18/2007	FORM 400
through06/30/2007	Page 27 of 30
	I.D. NUMBER
	1293283

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 t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration 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
Renne Rhae	LIT	150.00	0.00	150.00	0.00
9450 Hillside Dr.					
Escondido CA 92029				-	
Renne Rhae	LIT	150.00	0.00	150.00	0.00
9450 Hillside Dr.					
Escondido CA 92029					
				- Market and Assessment	
					-
			7 - 166		
	SUBTOTALS	300.00	0.00	300.00	\$ 0.00

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

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

		OOITEDOI	
Statement covers period		CALIFORNIA 46	lacksquare
from	02/18/2007	FORM 40	U
through	06/30/2007	Page28 of30	_
		LD MUMDED	

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Patricia Nell Warren

I.D. NUMBER 1293283

WEB information technology costs (internet, e-mail)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Chase Card Services

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

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

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ML Associates LLC	OFC		219.75
8581 Santa Monica Blvd #504			
West Hollywood CA 90069			
ML Associates LLC	PRO		1,000.00
8581 Santa Monica Blvd #504			
West Hollywood CA 90069			
Political Data Inc.	LIT		833.19
PO Box 1706			
Burbank CA 91507			
United States Postal Service	POS		413.40
West Hollywood CA 90069			
ttach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$ 2,466.34

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

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

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

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

SCHEDULE G Statement covers period **CALIFORNIA** 02/18/2007 **FORM** from through 06/30/2007 of I.D. NUMBER

1293283

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Patricia Nell Warren

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

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

campaign paraphernalia/misc. campaign consultants CNS

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees fundraising events FND

independent expenditure supporting/opposing others (explain)* IND

LEG legal defense

LIT campaign literature and mailings member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

polling and survey research postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Zoo Printing, Inc.	LIT		5,713.43
10395 Jefferson Blvd.			
Culver City CA 90232			
tach additional information on appropriately labeled continuation sheet	ts.		TOTAL* \$ 5,713.43

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

5,713.43

Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period **CALIFORNIA FORM** 02/18/2007 from

to whole dollars. through $\frac{06}{30}/2007$ Page 30 of 30 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee to Elect Patricia Nell Warren 1293283 DATE AMOUNT OF FULL NAME AND ADDRESS OF SOURCE DESCRIPTION OF RECEIPT RECEIVED (IF COMMITTEE, ALSO ENTER I D NUMBER) INCREASE TO CASH 03/27/2007 Stones' Phone Inc. Phone Program Refund 967.31 121 S. Palm Canyon Drive, Suite 205 Palm Springs, CA 92262 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 967.31 Schedule I Summary 1. Itemized increases to cash this period.\$ 967.31 2. Unitemized increases to cash of under \$100 this period.\$ 0.00 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$ 0.00 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3, Enter here and on the FPPC Form 460 (January/05)