Recipient Committee Campaign Statement Cover Page	Type or print in	CITY OF WES	CALIFORNIA 460 ST HOLLYWO
(Government Code Sections 84200-84216.5)	Statement covers period from 07/01/2004	Date of election if applicable 8 FEB - (Month, Day, Year) OFFICE OF TI	PM 2: 24 Page 1 of 3 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through	03/06/2007	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) 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 Termination) Amendment (Explain below)	☐ Quarterly Statement ☐ Special Odd-Year Report ☐ Supplemental Preelection Statement - 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	. NUMBER 1293283	Treasurer(s) NAME OF TREASURER Steven Mele MAILING ADDRESS 8581 Santa Monica Blvd., #504 CITY West Hollywood, CA 90069	STATE ZIP CODE AREA CODE/PHONE 310-385-7300
West Hollywood, CA 90046 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BE C/O ML Associates. LLC 8581 Santa Monica Blvd CITY STATE ZIP CO West Hollywood. CA 90069 OPTIONAL: FAX / E-MAIL ADDRESS 323-395-0519	323-966-2465 OX	NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP 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	that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, State Measure Pro	onsible Officer of Sponsor

	COVER PAGE - PART 2						
CAL F	IFORNIA ORM	460					
Page	2	of 20					

Officeholder or Candidate Cor	ntrolled Committee	6. Primarily For	med Ballot Measure		Of _20
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT		e Committee	
Patricia Nell Warren		Wille of Briceoff	MEAGONE		
OFFICE SOUGHT OR HELD (INCLUDE LOC City Council Member West Hollywood	BALLOT NO. OR LE	TTER JURISDICT		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO.	•				
7985 Santa Monica Blvd., 109-4	108 West Hollywood, CA 90046			andidate, or state measure	proponent, if a
		NAME OF OFFICE	OLDER, CANDIDATE, OR F	PROPONENT	
	ded in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy.	OFFICE SOUGHT (DR HELD	DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	officeholder(s) or	candidate(s) for which th	ceholder Committee	List names of med.
	DDRESS (NO P.O. BOX)	NAME OF OFFICER	IOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICE	OLDER OR CANDIDATE		
		NAME OF OFFICER	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEH	OLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
COMMITTEE ADDRESS	YES NO				SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD	DDRESS (NO P.O. BOX)				
CITY	STATE ZIP CODE AREA CODE/PHONE				
	SHILL ZII GODE AREA GODE/PHONE		Attach continuat	ion sheets if necessary	

Campaign Disclosure Statement Summary Page

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

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

Column B

CALENDAR YEAR

TOTAL TO DATE

19,397.64

19,100.00

38,497.64

4,254.35

42,751.99

38,770.25

8,510.71

4,254.35

To calculate Column B, add amounts in Column A to the

from Column B of your last

Column A may be negative

report. Some amounts in

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).

figures that should be

corresponding amounts

0.00

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 07/01/2007 from _ 12/31/2007 through ___

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

Committee to Elect Patricia Nell Warren

I.D. NUMBER 1293283 Calendar Year Summary for Candidates Running in Both the State Primary and **General Elections** 1/1 through 6/30 7/1 to Date

2. Loans Received Schedule B, Line 3 400.00 4,901.64 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ___ 2,354.35 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 7,255.99 **Expenditures Made** 7. Loans Made Schedule H. Line 3 0.00 -4,299.19 10. Nonmonetary Adjustment Schedule C, Line 3 2,354.35 **Current Cash Statement** 4,901.64 13. Cash Receipts Column A, Line 3 above 55.30 14. Miscellaneous Increases to Cash Schedule I, Line 4 3,506.32 1,500.00 If this is a termination statement, Line 16 must be zero. 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ _____ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 27,610.71

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

\$_____\$____

Date of Election (mm/dd/yy)

20. Contributions

Received

21. Expenditures

Made

Total to Date

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

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

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA

Statement covers period

07/01/2007

from ___

SEE INSTRUCTIO	NS ON REVERSE		through12/31/2	Page _	4(of		
NAME OF FILER	o Elect Patricia Nell Warren						I.D. NUMBER 1293283	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TO	LECTION DATE QUIRED)
10/09/2007	Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Self Employed Writer/Publisher Same Name	1,000.00	25,9	25,954.35		
11/02/2007	Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Self Employed Writer/Publisher Same Name	1,000.00	25,9	954.35		·
11/20/2007	Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed Writer/Publisher Same Name	1,000.00	25,9	954.35		
12/26/2007	Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Self Employed Writer/Publisher Same Name	1,500.00	25,9	954.35		
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL\$	4,500.00				
Amount re (Include al Amount re	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND- COM OTH PTY	other t - Other (- Political	I nt Committ han PTY c e.g., busin Party	
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)TOTAL \$	4,501.64				

Calcadula D. Dant 1				schedule b-part CALIFORNIA 460 FORM				
Schedule B – Part 1 Loans Received	Amo	from07/01	ers period					
SEE INSTRUCTIONS ON REVERSE					through $\frac{12/31}{}$	/2007	Page5	of20
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 CONTRIBUTION TO DATE
Patricia Nell Warren	Self Employed Writer/Publisher			☐ PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	Same Name			\$0.0	\$	_0.00% RATE	\$	\$ 25,954.3
[†] ⊠IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	01/15/2008 DATE DUE	\$	01/15/2007 DATE INCURRED	s
Patricia Nell Warren	Self Employed			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Writer/Publisher Same Name			\$	\$	0.00% RATE	\$	\$ 25,954.3
Beverly Hills, CA 90211	Jame Name	1,600.00	0.00	FORGIVEN	_			PER ELECTION *
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	02/19/2008 DATE DUE	\$	02/19/2007 DATE INCURRED	\$
Patricia Nell Warren	Self Employed Writer/Publisher			PAID				CALENDAR YEAR
8306 Wilshire Blvd #8306	Same Name			\$	500.00	0.00%	\$	\$25,954.35
Beverly Hills, CA 90211				FORGIVEN		RATE		PER ELECTION*
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	02/19/2008 DATE DUE	\$	02/19/2007 DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.0	5,100.00	\$ 0.00		1
Schedule B Summary						(Enter (e) on Schedule E, Line 3)	<u> </u>	
1. Loans received this period				\$	400.00			
(Total Column (b) plus unitemized loan	s of less than \$100.)					3	Contributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 	opaid or forgiven.)			\$	0.00	O CC	ΓH – Other (e.g.,	PTY or SCC) business entity)
3 Net change this period (Subtract Line	a 2 from Line 1)			NET ¢	400.00		ΓY – Political Party CC – Small Contrit	

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

(May be a negative number)

		Type or print in	ink				SCHEDULE B - PART		
Schedule B – Part 1 Loans Received	Amounts may be rounded Statement covers period to whole dollars. from					•	CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE					through12/3	1/2007	Page6	of20	
NAME OF FILER							I.D. NUMBER		
Committee to Elect Patricia Nell Warr	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 PA OR FORGIVI THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE	
Patricia Nell Warren	Self Employed			☐ PAID				CALENDAR YEAR	
8306 Wilshire Blvd #8306	Writer/Publisher			0.0	2,000.00	0.00%	2,000.00	s 25,954.3	
Beverly Hills, CA 90211	Same Name			FORGIVEN		RATE	•	PER ELECTION*	
		\$	0.00		02/19/2008	\$0.00	02/19/2007	s	
TE IND COM OTH PTY SCC					DATE DUE		DATE INCURRED		
Patricia Nell Warren	Self Employed Writer/Publisher			PAID				CALENDAR YEAR	
8306 Wilshire Blvd #8306	Same Name			\$	\$	0.00% RATE	\$	\$	
Beverly Hills, CA 90211	Same Name		į	FORGIVEN		RAIE		PER ELECTION *	
		\$	\$	\$0.0	02/19/2008	\$0.00	02/19/2007	s	
TE IND COM OTH PTY SCC					DATE DUE		DATE INCURRED		
Patricia Nell Warren	Self Employed Writer/Publisher			PAID				CALENDAR YEAR	
8306 Wilshire Blvd #8306	Same Name			\$	\$ 2,000.00	0.00%	\$	\$ 25,954.3	
Beverly Hills, CA 90211	Same Hame			FORGIVEN		RATE		PER ELECTION*	
		2,000.00	\$	0.0	00 02/20/2008	0.00	02/23/2007	\$	
TE IND COM OTH PTY SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS \$	0.00	\$ 0.	00 \$ 5,000.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period				\$	400.00				
(Total Column (b) plus unitemized loar				. –			Contributor Codes	}	
Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)			\$_	0.00	_	ID – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part	PTY or SCC) business entity)	
3. Net change this period. (Subtract Lin Enter the net here and on the Summa				. NET \$ _	400.00 (May be a negative number)		CC – Small Contri		

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

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

Schedule B – Part 1 Loans Received	Type or print in ink. Amounts may be rounded to whole dollars. from					SCHE CALIFORN FORM	IIA 460	
SEE INSTRUCTIONS ON REVERSE					through12/31	1/2007	Page7	of20
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 PERIOI	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Patricia Nell Warren 8306 Wilshire Blvd #8306	Self Employed Writer/Publisher Same Name	LINOS		PAID 0.0		0.00%	3,000.00	CALENDAR YEAR \$25,954
Beverly Hills, CA 90211		3,000.00	0.00	FORGIVEN 0.0	02/26/2008	0.00	02/26/2007	PER ELECTION
TEND COM OTH PTY SCC				***	DATE DUE		DATE INCURRED	
Patricia Nell Warren 8306 Wilshire Blvd #8306	Self Employed Writer/Publisher Same Name			PAID 0.00 \$ FORGIVEN	\$	0.00% RATE	\$	\$25,954.3
Beverly Hills, CA 90211		\$	\$	\$	02/27/2008 DATE DUE	\$	02/27/2007 DATE INCURRED	PER ELECTION
Patricia Nell Warren 8306 Wilshire Blvd #8306	Self Employed Writer/Publisher Same Name			PAID 0.00	3,600.00	0.00%	3,600.00	CALENDAR YEAR \$25,954.3
Beverly Hills, CA 90211		3,600.00	0.00	FORGIVEN 0.00		RATE 0.00		PER ELECTION'
TIND COM OTH PTY SCC		\$	\$	\$	03/01/2008 DATE DUE	\$	03/01/2007 DATE INCURRED	\$
		SUBTOTALS \$	0.00 \$	0.0	0 \$ 7,600.00	\$ 0.00		<u> </u>
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized learn	n of leasthan #100.)	••••••••		\$	400.00			
(Total Column (b) plus unitemized loans 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	0.00	INI CC	ontributor Codes D – Individual DM – Recipient Co (other than F FH – Other (e.g., Y – Political Party	mmittee PTY or SCC) business entity)

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

Enter the net here and on the Summary Page, Column A, Line 2.

SCC - Small Contributor Committee

	-		SCHEDULE B - PART 1					
Schedule B – Part 1 Loans Received	Type or print in ink. Amounts may be rounded to whole dollars.				Statement cov	•	CALIFORNIA 460 FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warre	through					,	Page8 of20 I.D. NUMBER1293283	
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 PAIE OR FORGIVE THIS PERIOD	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 Beverly Hills, CA 90211 TM IND COM OTH PTY SCC	Self Employed Writer/Publisher Same Name	\$	\$	PAID \$0.00 \$ FORGIVEN \$0.00	. \$	0.00% RATE	\$	CALENDAR YEAR \$25,954_3 PER ELECTION* \$
Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211 TEN IND COM OTH PTY SCC	Self Employed Writer/Publisher Same Name	s	\$	PAID 0.00 FORGIVEN 0.00	. \$	% 	\$	CALENDAR YEAR \$25,954.3! PER ELECTION * \$
				PAID \$ FORGIVEN	. s		s	\$PER ELECTION*

SUBTOTALS \$

400.00 \$

Schedule B Summary

† IND COM OTH PTY SCC

(Enter (e) on Schedule E, Line 3)

0.00

DATE DUE

1,400.00 \$

0.00 \$

1.	Loans received this period	. \$	400.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period	\$	0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$	400.00 (May be a negative number)

†Contributor Codes

DATE INCURRED

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.

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

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA** from ___ 07/01/2007 **FORM** through 12/31/2007 I.D. NUMBER 1293283

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

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)
09/27/2007	8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Self Employed Writer/Publisher Same Name	Bill Paid By Third Party	1,327.05	25,954.35	
	Patricia Nell Warren 8306 Wilshire Blvd #8306 Beverly Hills, CA 90211	i i icanvi	Self Employed Writer/Publisher Same Name	Bill Paid By Third Party	1,027.30	25,954.35	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach add	ditional information on appropriately label	ed continuati	on sheets.	SUBTOTAL \$	2,354.35		

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)\$

3. Total nonmonetary contributions received this period. *Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

SCC - Small Contributor Committee

Schedule E	Type or print in ink.				Statement covers period CALIFORNIA			
Payments Made	Amounts may be rounded to whole dollars.			from	07/01/0007		ORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through	12/31/2007	Page	10 of 20	
NAME OF FILER Committee to Elect Patricia Nell Warren						I.D. NUM 1293283		
CODES: If one of the following codes accurately describes 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 campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance uses lating survey researd ivery and mes	s	RAD radi RFD retu SAL cam TEL t.v. TRC can TRS staf TSF tran VOT vote	ribe the payment. o airtime and production rned contributions spaign workers' salaries or cable airtime and produdidate travel, lodging, and f/spouse travel, lodging, a sfer between committees or registration rmation technology costs	uction costs meals and meals of the sam	e candidate/sponse	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	RIPTION OF	PAYMENT		AMOUNT PAID	
Chase Card Services		LIT					193.00	
PO Box 94014								
Palatine, IL 60094-4014								
Chase Card Services		LIT					205.00	
PO Box 94014								
Palatine, IL 60094-4014								
Chase Card Services		LIT					204.81	
PO Box 94014								
Palatine, IL 60094-4014								
* Payments that are contributions or independent expenditures m	ust also be summa	arized on So	chedule D.		SUE	BTOTAL\$	602.81	
Schedule E Summary								

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

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

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

Statem	ent covers period	CALIFORNIA 460
from	07/01/2007	FORM TOO
through_	12/31/2007	Page11_ of20
		1D NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warren 1293283

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services				
PO Box 94014	LIT			1,000.00
Palatine, IL 60094-4014				
Chase Card Services			·	
PO Box 94014	LIT			34.21
Palatine, IL 60094-4014				
Chase Card Services				
PO Box 94014	LIT			310.00
Palatine, IL 60094-4014				
ML Associates LLC				
8581 Santa Monica Blvd #504	OFC			46.93
West Hollywood, CA 90069	OFC			
ML Associates LLC	1			
	PRO			154.58
8581 Santa Monica Blvd #504				
West Hollywood, CA 90069				

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		001.22022 2 (0011)
Statem	ent covers period	CALIFORNIA 460
from	07/01/2007	FORM 400
through _	12/31/2007	Page12 of20
		I.D. NUMBER

1293283

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Patricia Nell Warren

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

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

NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D. NUMBER) ML Associates LLC 8581 Santa Monica Blvd #504 OFC 35.46 West Hollywood, CA 90069 ML Associates LLC 8581 Santa Monica Blvd #504 82.59 PRO West Hollywood, CA 90069 ML Associates LLC OFC 8581 Santa Monica Blvd #504 35.00 West Hollywood, CA 90069 ML Associates LLC 33.34 8581 Santa Monica Blvd #504 PRO West Hollywood, CA 90069 Solters & Digney LLC CNS 1,000.00 15260 Ventura Blvd., Ste. 2100 Sherman Oaks, CA 91403

1,186.39

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

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

Stater	nent covers period	CALIFORNIA 16				7
from	07/01/2007	FOI	RM		V	7
through_	12/31/2007	Page _	13	of_	20	_
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1293283

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Patricia Nell Warren

COD	ES: If one of the following codes accurately	describes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (ex	plain)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso

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

WEB information technology costs (internet, e-mail)

CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			17.18
OFC			17.10
OFC			18.74
	$\neg \vdash$		
			16.99
OFC			
OFC			18.58
ł			
	OFC OFC	OFC OFC	OFC OFC OFC

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

SUBTOTAL \$

88.59

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

campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign consultants

CVC civic donations

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

MBR member communications

petition circulating

OFC office expenses

MTG meetings and appearances

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

PET

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

Statem	ent covers period	CALIFORNIA 460
from	07/01/2007	FORM 400
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		1003003

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee to Elect Patricia Nell Warren 1293283

FIL FND IND LEG LIT	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL	postage, delivery and messenger services		TRS		meals the same candidate/sponso	
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Well	s Fargo Bank							
433	N. Camden Dr., 2nd Floor			OFC				23.00
	riy Hills, CA 90210							
Well	s Fargo Bank							
433	N. Camden Dr., 2nd Floor			OFC				20.36
Beve	erly Hills, CA 90210							
								\$
					1			I

43.36

SUBTOTAL \$

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{07/01/2007}{2007} \\ \\ \text{through} & \frac{12/31/2007}{2007} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \\ \end{array} \begin{array}{c} \textbf{460} \\ \\ \text{Page} & \frac{15}{20} \\ \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Patricia Nell Warren

I.D. NUMBER 1293283

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	nd production costs butions lers' salaries lime and production costs I, lodging, and meals livel, lodging, and meals committees of the san	ne candidate/sponsor	
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	CNS	1,000.00	0.00	1,000.00	0.00	
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				ļ		
Sherman Oaks, CA 91403						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,160.67	0.00\$	1,000.00\$	1,160.67	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)						
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)						
Net change this period. (Subtract Line 2 from Line 1. Enton the Summary Page, Column A, Line 9.)	ter the difference here and	d		NET \$ _{Ma}	-4,299.19 ay be a negative number	

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2007	FORM TOO
through12/31/2007	Page 16 of 20
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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	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	LIT	1,353.13	-1,027.30	0.00	325.83
PO Box 94014					
Palatine IL 60094-4014					
Chase Card Services	LIT	1,520.05	-1,327.05	193.00	0.00
PO Box 94014					
Palatine IL 60094-4014					
Chase Card Services	LIT	6,048.59	0.00	1,754.02	4,294.57
PO Box 94014		3,010.05	3.00	1,731.02	1,234.37
Palatine IL 60094-4014					
Chase Card Services	POS	413.40	0.00	0.00	413.40
PO Box 94014		113.10	0.00	0.00	413.40
Palatine IL 60094-4014					
	SUBTOTALS	9,335.17	-2,354.35	1,947.02	5,033.80

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

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

Stateme	nt covers period	CALIFORNIA 460
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through	12/31/2007	Page17 of20
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		1293283

NAME OF FILER

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.

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	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	PRO	1,009.75	0.00	0.00	1,009.75				
PO Box 94014		,							
Palatine IL 60094-4014									
Chase Card Services	OFC	108.19	0.00	0.00	108.19				
PO Box 94014			•						
Palatine IL 60094-4014									
Chase Card Services	OFC	107.33	0.00	0.00	107.33				
PO Box 94014									
Palatine IL 60094-4014		!							
Chase Card Services	OFC Finance charge	0.00	153.39	0.00	153.39				
PO Box 94014									
Palatine IL 60094-4014									
SUBTOTALS \$ 1,225.27 \$ 153.39 \$ 0.00 \$ 1,378.66									

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA	460
from	07/01/2007	FORM	700
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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.

FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS	petition circulating phone banks polling and survey research postage, delivery and messenger services	RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads	VOT	voter registration 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	103.52	0.00	103.52			
PO Box 94014								
Palatine IL 60094-4014								
Chase Card Services	OFC Finance charge	0.00	93.23	0.00	93.23			
PO Box 94014								
Palatine IL 60094-4014								
Chase Card Services	OFC	0.00	226.01	0.00	226.01			
PO Box 94014 ·			220.01		220.01			
Palatine IL 60094-4014								
Chase Card Services	OFC	0.00	200.03	0.00	200.03			
PO Box 94014		0.00	200.03	0.00	200.03			
Palatine IL 60094-4014								
SUBTOTALS \$ 0.00 \$ 622.79 \$ 0.00 \$ 622.79								

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

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

Statement covers period	CALIFORNIA 460
from <u>07/01/2007</u>	FORM 400
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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	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LΠ	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	0.00	172.90	0.00	172.90
PO Box 94014					
Palatine IL 60094-4014					
	SUBTOTALS	\$ 0.00	\$ 172.90	\$ 0.00	\$ 172.90

Schedule I	Apronous to Cash	Type or print in ink. mounts may be rounded	Statement covers period	CALIFORNIA 460	
viisceilaneous In	creases to Cash	to whole dollars.	from07/01/2007		
			through _12/31/2007	Page	
EE INSTRUCTIONS ON REVEI	RSE			I.D. NUMBER	
Committee to Elect Pa	tricia Nell Warren			1293283	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional info	rmation on appropriately labeled continuation sheets.		SUBTOTA	L \$ 0.00	
Schedule I Summ					
	s to cash this period			<u>.</u>	
	ses to cash of under \$100 this period				
	received this period on loans made to others. (Schedule I		\$0.0	00	
 Total miscellaneou Summary Page, Li 	is increases to cash this period. (Add Lines 1, 2, and 3. Eine 14.)	Enter here and on the	TOTAL \$55	30	