						COVER PAGE
Recipient Committee			Type or print in	ink.	Date Stamp	CALIFORNIA 460
Campaign Statement Cover Page					DECEMEN	2001/02
(Government Code Sections 84200-84216.5)				(*************************************	RECEIVED	FORM
(Government Code Sections 64200-64210.5)		s	tatement covers period	Date of election if applicable: (Month, Day, Year)	OF WEST HOLLYV	(⁽ ()()) Page <u>1</u> of <u>15</u>
		from	02/20/2011	(ivioliti, Day, lear)	1 AUG 23 PM 3: 2	7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		throu	gh <u>06/30/2011</u>	· 青年	CE OF THE CITY &	.ERK
1. Type of Recipient Committee: A	II Committees	– Complete I	Parts 1, 2, 3, and 4.	2. Type of Statement:		
Officeholder, Candidate Controlled Con	nmittee 🕽		Formed Ballot Measure	☐ Preelection Statement	ш,	Quarterly Statement
State Candidate Election Committee	•	Committe		X Semi-annual Statemen		Special Odd-Year Report
Recall		O Contr		☐ Termination Statement	□ `	Supplemental Preelection
(Also Complete Part 5)		(Also Comp		(Also file a Form 410	·	Statement - Attach Form 495
General Purpose Committee				Amendment (Explain I		
○ Sponsored			Formed Candidate/	Unpaid Bill Addition	of \$282 to Nielson N	<i>l</i> lerksamer
 Small Contributor Committee 		Officehol (Also Comp	der Committee			
 Political Party/Central Committee 		(Also Comp	ele Fall 1)			
3. Committee Information		I.D. NUMB	ER 1334417	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME I	E NO COMMIT	(FF)	1007711	NAME OF TREASURER		
Concerned Neighbors Against Illegal	Billboards: A	coalition o	of neighborhood	Kinde Durkee		
activists, residents, businesses, outdo	or advertise	rs, homeov	wners associations and	MAILING ADDRESS		
seniors opposed to the permitting and						
funding by Clear Channel Outdoor an	d CBS Outd	oor –No or	Measure A	1212 S Victory		
STREET ADDRESS (NO P.O. BOX)				CITY	STATE Z	P CODE AREA CODE/PHONE
1212 S Victory Blvd				Burbank	CA 91	502
CITY	STATE ZI	PCODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASL	JRER, IF ANY	
Burbank	CA 91	1502	(818) 260-0669			
MAILING ADDRESS (IF DIFFERENT) NO. AND	STREET OR P	O. BOX		MAILING ADDRESS		
1212 S Victory Blvd						
CITY	STATE ZI	P CODE	AREA CODE/PHONE	CITY	STATE Z	P CODE AREA CODE/PHONE
Burbank	CA 9'	1502			*:	
OPTIONAL: FAX / E-MAIL ADDRESS	,			OPTIONAL: FAX / E-MAIL ADD	PRESS	
A Varification						
 Verification I have used all reasonable diligence in prepare 			stancest and to the best of my lev	serviced as the information contained h	arain and in the attached sol	and complete. I certify
under penalty of perjury under the laws of th	aring and revie e State of Cali	fornia that th	e foregoing is true and correct	lowledge the information contained in	erein and in the attached sor	leddles is tide and complete. Teerthy
	o oldio or our	ionna triat tr				
Executed on08/08/2011			By Kinde Dur		- //nn	
Date			·	Signature of Treasurer or Assistan	at Treasurer	
Executed on			Ву			
Date			Signature of C	ontrolling Officeholder, Candidate, State Measure P	roponent or Responsible Officer of Spo	nsor
Executed on			Ву			
Date			•	Signature of Controlling Officeholder, Candidate,	State Measure Proponent	
Executed on			Ву			
Date			•	Signature of Controlling Officeholder, Candidate,	State Measure Proponent	EDDC Form 460 / January/05)

Officeholder or Candidate Cont	rolled Committee	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASUF Measure A	RE				
OFFICE SOUGHT OR HELD (INCLUDE LOCA	TION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT		
OTTIOL OCCUPIT CIVILLE (MOLOSE LOCA	,	Α	West Ho	llywood	M OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. A	ND STREET) CITY STATE ZIP	Identify the controlling	g officeholder, ca	ndidate, or state measur	e proponent, if an		
		NAME OF OFFICEHOLDER	R, CANDIDATE, OR PF	ROPONENT			
	ed in this Statement: List any committees ontrolled by you or are primarily formed to receive pehalf of your candidacy.	OFFICE SOUGHT OR HELI	D	DISTRICT NO	D. IF ANY		
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed officeholder(s) or candid		ceholder Committee is committee is primarily fo			
COMMITTEE ADDRESS STREET AD	DRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE		
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE		
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT		
COMMITTEE ADDRESS STREET AD	☐ YES ☐ NO DRESS (NO P.O. BOX)				☐ OPPOSE		

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A

1.D. NUMBER
1334417

Contributions Received	(F	COLUMN A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$	59569.25 0.00 59569.25 24850.00 84419.25 113065.13 0.00 113065.13	\$ \$ \$ \$ \$	179711.35 0.00 179711.35 24850.00 204561.35 173854.14 0.00 173854.14	General Elections 1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$ 21. Expenditures Made \$ \$ Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		-21327.62 24850.00 116587.51 59353.09	\$	282.00 24850.00 198986.14	Date of Election Total to Date (mm/dd/yy) \$/ \$
12. Beginning Cash Balance		59353.09 59569.25 0.00 113065.13 5857.21	arr col fro rep Co figu sul pe	calculate Column B, add nounts in Column A to the rresponding amounts m Column B of your last port. Some amounts in llumn A may be negative ures that should be bitracted from previous riod amounts. If this is a first report being filed	*Amounts in this section may be different from amounts reported in Column B.
17. LOAN GUARANTEES RECEIVED	\$	0.00	for ca	this calendar year, only rry over the amounts m Lines 2, 7, and 9 (if	
19. Outstanding Debts	\$	202.00			FPPC Form 460 (Ja FPPC Toll-Free Helpline: 866/ASK-FPPC (866/

Schedule A **Monetary Contributions Received**

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA 460

Statement covers period

02/20/2011

	,			110111			
SEE INSTRUCTIO	NS ON REVERSE			through06/30/2	2011	Page .	4 of 15
Concerned	l Neighbors Against Illegal Billboards: A Coa	lition Of Cor	ncerned Neighbors Agai	nst Illegal Billbo	oards: A	1.D. NUI 13344	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
02/28/2011	CBS Outdoor 185 Us Highway 46 Fairfield NJ 07004	☐IND ☐COM X OTH ☐PTY ☐SCC		15214.00	6076	4.00	
03/10/2011	CBS Outdoor 185 Us Highway 46 Fairfield NJ 07004	□IND □COM X OTH □PTY □SCC		10000.00	6076	4.00	
02/25/2011	Clear Channel Outdoor, Inc. 200 E Basse Rd San Antonio TX 78265	□IND □COM IXOTH □PTY □SCC		15213.15	5551	3.15	
03/21/2011	The Lamar Companies 5551 Corporate BI Baton Rouge LA 70808	□IND □COM X OTH □PTY □SCC		15142.10	3014	2.10	
03/10/2011	Van Wagner Communications LLC 800 Third Ave New York NY 10022	□IND □COM X OTH □PTY □SCC		4000.00	4314	2.10	
			SUBTOTAL\$	59,569.25			
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)	s of less than \$	100 \$	59569.25 0.00 59569.25	IND- COM OTH PTY	other (Other (Political	al ent Committee than PTY or SCC) (e.g., business entity)
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	101AL \$			FPPC	Form 460 (January/05

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA** 02/20/2011 **FORM** through 06/30/2011 Page_5 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of neighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and

1334417

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2011	CBS Outdoor 185 Us Highway 46 Fairfield NJ 07004	□IND □COM □XOTH □PTY □SCC		In-Kind: Billboard Advertising Space/Printing	5550.00	60764.00	
02/24/2011	Clear Channel Outdoor, Inc. 200 E Basse Rd San Antonio TX 78265	□IND □COM □XOTH □PTY □SCC		In-Kind: Billboard Ad Space	10300.00	55513.15	
03/04/2011	Van Wagner Communications LLC 800 Third Ave New York NY 10022-	☐IND ☐COM ☐XOTH ☐PTY ☐SCC		In-Kind: Billboard Ad Space	9000.00	43142.10	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach add	ditional information on appropriately labe	led continuat	ion sheets.	SUBTOTAL \$	24,850.00		

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. 24850.00 (Include all Schedule C subtotals.) \$ 0.00 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ 3. Total nonmonetary contributions received this period. 24850.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 02/20/2011 CALIFORNIA FORM 460

through 06/30/2011 Page 6 of 15

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A 1334417 coalition of neighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE Los Angeles County Democratic Party-Monetary **State Issues & Advocacy Committee** Contribution ☐ Nonmonetary 03/11/2011 100.00 500.00 Contribution ☐ Independent Expenditure Support ☐ Oppose Los Angeles County Democratic Party-**▼** Monetary **State Issues & Advocacy Committee** Contribution □ Nonmonetary 500.00 03/03/2011 400.00 Contribution ☐ Independent Expenditure Support ☐ Oppose ☐ Monetary Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose SUBTOTAL \$ 500.00 **Schedule D Summary** 500.00 0.00 2. Unitemized contributions and independent expenditures made this period of under \$100\$ 500.00

Schedule E	
Payments Made	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SOI ILDULL L
Statement covers period	CALIFORNIA 160
from <u>02/20/2011</u>	FORM 400
through 06/30/2011	Page _7 of _15
(III I I I	I.D. NUMBER
st Illegal Billboards: A	1334417

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of neighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and

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.

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)

		RESS OF PAYEE ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Afriat Consulting Group	, Inc.		— — — — — — — — — — — — — — — — — — —			
4107 Magnolia Bl			CNS			349.50
Burbank	CA	91505				
Afriat Consulting Group	, Inc.					
4107 Magnolia Bl			CNS			432.18
Burbank	CA	91505				
Afriat Consulting Group	, Inc.	and the same of th				
4107 Magnolia Bl			CNS			228.03
Burbank	CA	91505				

	Schedule E Summary
113065.13	\$ Itemized payments made this period. (Include all Schedule E sub
0.00	Unitemized payments made this period of under \$100
0.00	3. Total interest paid this period on loans. (Enter amount from Sched
	4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he

SUBTOTAL\$

1,009.71

Type or print in ink.

Amounts may be rounded to whole dollars.

			(
State	ement covers period	CALIFORNIA	460
from 02/20/2011		FORM	400
through	06/30/2011	Page 8	of15
4 111000	I Dillhoordo. A	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of peighborhood activists residents businesses outdoor advertisers homeowners associations and

1334417

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

IE AND ADDI MITTEE, ALSO	RESS OF PAYEE ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
			LIT			1743.00
CA	91355					
			LIT			1465.00
CA	91355			***		1100100
			LIT			611.00
CA	90501	ID: 595004		İ	**	011.00
			PHO			3600.00
CA	92101					0000.00
			PRO			1500.00
CA	91502					
	CA CA	CA 90501 CA 92101	CA 91355 CA 90501 ID: 595004 CA 92101	LIT CA 91355 LIT CA 91355 LIT CA 90501 ID: 595004 PHO PHO PRO	CA 91355 LIT CA 91355 LIT CA 90501 ID: 595004 PHO CA 92101 PRO	CA 91355 LIT CA 91355 LIT CA 90501 ID: 595004 PHO PRO

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

SUBTOTAL \$

8,919.00

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

Statement covers period **CALIFORNIA FORM** 02/20/2011 from through 06/30/2011 Page 9 of_15 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of neighborhood activists residents husinesses outdoor advertisers homeowners associations and

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

1334417

CMP campaign paraphernalia/misc CNS campaign consultants CTB contribution (explain nonmon- civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure sup LEG legal defense LIT campaign literature and mailing	etary)* porting/oppo	sing others (explain	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	d appearantses lating survey reservery and r	icės	RFD SAL TEL TRC TRS TSF VOT	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 sam voter registration information technology costs (internet, e-i	
NA (IF CC	ME AND ADDI	RESS OF PAYEE ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Durkee & Associates								
1212 S Victory Bl				PRO				4450.21
Burbank	CA	91502						
Durkee & Associates								
1212 S Victory BI				PRO				75.92
Burbank	CA	91502						
Durkee & Associates		,						
1212 S Victory BI				PRO				546,23
Burbank	CA	91502					,	0-70.20
Hal Kilshaw								-
5321 Corporate Blvd				MTG				282.67
Baton Rouge	LA	70808	•					202.07
Los Angeles County Der Committee 1212 S Victory Blvd	mocratic	Party State Is	sues & Advocacy	СТВ				100.00
Burbank	CA	91502	ID: 744554					
* Payments that are contributions	or independ	ent expenditures m		<u> </u>	D.		SUBTOTAL \$	5,455.03
,								-, -

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

Statement covers period	CALIFORNIA ACO
from 02/20/2011	FORM 400
through <u>06/30/2011</u>	Page 10 of 15
t III I Dillion and a A	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STK

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A

1334417 coalition of neighborhood activists residents husinesses outdoor advertisers homeowners associations and CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* voter registration legal defense professional services (legal, accounting) WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Los Angeles County Democratic Party- State Issues & Advocacy Committee **CTB** 1212 S Victory Blvd 400.00 ID: 744554 Burbank CA 91502 Nielsen Merksamer Parrinello Gross & Leoni LLP **PRO** 1415 L Street Suite 1200 18000.00 CA 95814 Sacramento Nielsen Merksamer Parrinello Gross & Leoni LLP **PRO** 1415 L Street Suite 1200 7082.50 CA 95814 Sacramento Pacific Strategy Group 2800 South Adams St # 10570 MTG 1376.25 **Tallahassee** FL 32302

MTG 755 N La Cienega Blvd 90069 Los Angeles CA

FPPC Form 460 (January/05)

Memo:

1376.25

26.858.75

SUBTOTAL \$

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

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

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period **CALIFORNIA FORM** 02/20/2011 from through 06/30/2011 Page 11 of_15 I.D. NUMBER 1334417

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

contribution (explain nonmonetary)*

campaign consultants

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of neighborhood activists residents husinesses outdoor advertisers homeowners associations and

* 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.

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

CVC civic donations PET petition cir FIL candidate filing/ballot fees PHO phone bar FND fundraising events POL polling and IND independent expenditure supporting/opposing others (explain)* POS postage, or			PHO phone banks POL polling and s POS postage, deli PRO professional	ating urvey researd very and me	ch ssenger services al, accounting)	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/sponsory VOT voter registration WEB information technology costs (internet, e-mail)			
(1)	NAME AND ADDRESS OF F COMMITTEE, ALSO ENTER I.D	PAYEE), NUMBER)		CODE (DR	DESCRIPTION	OF PAYMENT	,	AMOUNT PAID
PCI Consultants Inc									
26500 W Agoura Rd #1	102-146			CNS					12100.00
Calabasas	CA 9130	02							
Political Data Inc									
12501 Imperial Hwy, S			-	LIT					815.41
Norwalk	CA 906	50							
Political Data Inc									
12501 Imperial Hwy, S	uite #200			LIT					454.07
Norwalk	CA 906	50					-		
Nii-Quartelai Quartey									
7610 Beverly Blvd Box	k 48472			CNS					1500.00
Los Angeles	CA 9004	48							1000.00
Star Mailing Service			,						
3050 Rosslyn St				LIT					3192.37
Los Angeles	CA 9006	65							
								OUDTOTAL A	

18,061.85

SUBTOTAL \$

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

	SOUTH POLL (SOUTH)
Statement covers period	CALIFORNIA 460
from 02/20/2011	FORM 400
through <u>06/30/2011</u>	Page 12 of 15
4 III I D'III I A	I.D. NUMBER
t Illegal Billboards: A	4004447

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of peighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and

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

1334417

CMP campaign paraphernalia. CNS campaign consultants contribution (explain nor cVC civic donations FIL candidate filing/ballot fee FND fundraising events inD independent expenditure LEG legal defense LIT campaign literature and in	nmonetary)* es e supporting/oppo	sing others (explain)*	MTG OFC PET PHO POL	office expen petition circu phone banks polling and s postage, del	d appearantses lating survey resolvery and	nces	RFD SAL TEL TRC TRS TSF VOT	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 voter registration information technology costs (internet, e-i	•
	NAME AND ADDI	RESS OF PAYEE ENTER I.D. NUMBER)	-		CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
US Post Office									Memo:
1701 S Central Av					POS				2387.37
Los Angeles	CA	90001							
Star Mailing Service									
3050 Rosslyn St					LIT				3258.24
Los Angeles	CA	90065							3230.E-
US Post Office									Memo:
1701 S Central Av			•		POS				
Los Angeles	CA	90001							2739.24
Star Mailing Service									
3050 Rosslyn St					LIT				6400.40
Los Angeles	CA	90065							6100.40
US Post Office									Memo:
1701 S Central Av					POS				5126.40
Los Angeles	CA	90001							3120.40
* Payments that are contribut			et aloo be s	ummarized an	Sahadula	<u> </u>		SUBTOTAL \$	9,358.64
rayments that are contribut	ions or maepena	ent expenditures mu	er also be s	ummanizeu on	Scriedule	D.		OUD! OIAL W	9,000.04

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

	` '
Statement covers period	CALIFORNIA 160
from 02/20/2011	FORM 400
through <u>06/30/2011</u>	Page 13 of 15
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of peighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and

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

1.D. NOMBER 1334417

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain legal defense LTC campaign literature and mailings		appearances es ating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the s VOT voter registration WEB information technology costs (internet	ls same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Marketing USA, Inc.				
22981 Calle Azorin		РНО		495.00
Mission Viejo CA 92692				
Target Marketing USA, Inc.				
22981 Calle Azorin		РНО		2280.00
Mission Viejo CA 92692				2200.00
The Afriat Consulting Group, Inc.				
4107 Magnolia Bl	4	CNS		6001.32
Burbank CA 91505			et e	0001.02
The House Of Printing, Inc.				
3336 E. Colorado Blvd.		LIT		13106.35
Pasadena CA 91107				15100.55
The House Of Printing, Inc.				
3336 E. Colorado Blvd.		LIT		19895.48
Pasadena CA 91107				
* Payments that are contributions or independent expenditures m	ust also be summarized on S	Schedule D.	SUBTOTA	L \$ 41,778.15

SCHE	וווח	FF	CONT	

Schedule E	
(Continuation	Sheet)
Payments Mac	le

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 02/20/2011 CALIFORNIA 460

through 06/30/2011 Page 14 of 15

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of neighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and

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

1.D. NUMBER 1334417

IND independent expenditure supporting/opposing others (explain)* POS postage, of	munications d appearances RFD returned contributions ses SAL campaign workers' salaries lating TEL t.v. or cable airtime and production costs returned contributions campaign workers' salaries	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WeHo Daily 8375 Fountain Ave	PRT	499.00
West Hollywood CA 90069		100100
WeHo News	PRT	
1050 N Laurel Ave #4	PKI	1125.00
Los Angeles CA 90046		
-		

			SCHEDULE				
Schedule F	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Accrued Expenses (Unpaid Bills)	to whole dollars.	from 02/20/2011	FORM TOO				
SEE INSTRUCTIONS ON REVERSE		through 06/30/2011	Page 15 of 15				
NAME OF FILER Concerned Neighbors Against Illegal Billboards: A Coalition Of Concerned Neighbors Against Illegal Billboards: A coalition of peighborhood activists, residents, businesses, outdoor advertisers, homeowners associations and							
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Of	therwise, describe the payment	•				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	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 produ					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					

LEG legal defense LIT campaign literature and mailings	PRO professional services (PRT print ads		VOT voter registration WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Nielsen Merksamer Parrinello Gross &						
1415 L Street Suite 1200	PRO	15608.30	282.00	15608.30	282.00	
Sacramento CA 95814						
The Afriat Consulting Group, Inc.				·		
4107 Magnolia Bl	CNS	6001.32	0.00	6001.32	0.00	
Burbank CA 91505						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 21,609.62	\$ 282.00	\$ 21,609.62	282.00	

Schedule F Summary

. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	282.00
. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	21609.62
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	-21327.62 May be a negative number