

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

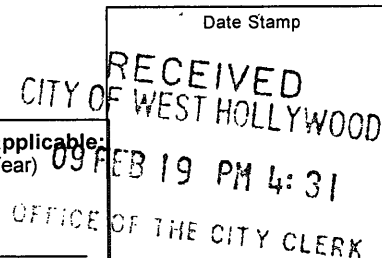
COVER PAGE

SEE INSTRUCTIONS ON REVERSE

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>
--

Date of election if applicable:
(Month, Day, Year)

03/03/2009



CALIFORNIA
2001/02
FORM

460

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For Official Use Only

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

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

2. Type of Statement:

- | | |
|---|--|
| ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below) | ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495 |
|---|--|

3. Committee Information

I.D. NUMBER 1236094

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

STREET ADDRESS (NO P.O. BOX)

1212 S Victory Bl

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

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

1212 S Victory Bl

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Burbank</u>	<u>CA</u>	<u>91502</u>	

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Kinde Durkee

MAILING ADDRESS

1212 S Victory Bl

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

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

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

4. Verification

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

Executed on 02/17/2009
Date

Executed on 02/17/2009
Date

Executed on _____
Date

Executed on _____
Date

By Kinde Durkee

By John Duran

By _____

By _____

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

John Duran

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member, City Of West Hollywood, District: n/a

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

1212 S Victory Bl Burbank CA 91502

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

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from 01/18/2009 through 02/14/2009	CALIFORNIA FORM 460 Page 3 of 29 I.D. NUMBER 1236094
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 22380.00	\$ 30065.00
2. Loans Received Schedule B, Line 7	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 22380.00	\$ 30065.00
4. Nonmonetary Contributions Schedule C, Line 3	500.00	500.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 22880.00	\$ 30565.00

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

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

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 22928.25	\$ 25899.56
7. Loans Made Schedule H, Line 7	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 22928.25	\$ 25899.56
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-4143.10	954.40
10. Nonmonetary Adjustment Schedule C, Line 3	500.00	500.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 19285.15	\$ 27353.96

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$
____/____/____	\$
____/____/____	\$
____/____/____	\$
____/____/____	\$
____/____/____	\$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 35131.06
13. Cash Receipts Column A, Line 3 above	22380.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	22928.25
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 34582.81

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 954.40

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

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>		CALIFORNIA FORM 460
		Page <u>4</u> of <u>29</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2009	10PD Inc 341 N Canon Dr Beverly Hills CA 90210	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
02/02/2009	92 Degrees LLC 6115 Del Valle Dr Los Angeles CA 90048	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		200.00	200.00	\$200.00 P2009
02/13/2009	Abbey Rest & Bars USA-LA LLC 7966 Beverly Bl Los Angeles CA 90048	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
02/02/2009	Arlen Andelson 8485 Melrose Pl #B Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Arlen Andelson	500.00	500.00	\$500.00 P2005 \$1000.00 P2009 \$500.00 G2009
02/02/2009	Belvani Associates Inc 2523 23rd St Santa Monica CA 90405	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	200.00	\$200.00 P2009
SUBTOTAL \$				2300.00		

Schedule A Summary

- Amount received this period – contributions of \$100 or more.
(Include all Schedule A subtotals.) \$ 22150.00
- Amount received this period – unitemized contributions of less than \$100 \$ 230.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 22380.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other
PTY – Political Party
SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2009	Belvani Associates Inc 2523 23rd St Santa Monica CA 90405	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	200.00	\$200.00 P2009
01/28/2009	Bennett & Erdman Attorneys At Law 5670 Wilshire Blvd #1400 Los Angeles CA 90036	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	\$400.00 P2005 \$1000.00 P2009 \$100.00 G2009
02/02/2009	Beverly Hills Transit Cooperative Inc. 6102 Venice Bl Los Angeles CA 90034-22	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$1000.00 P2005 \$1000.00 P2009
02/06/2009	Richard Bicanovsky 825 Huntley Dr West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sales Standard & Poors	100.00	100.00	\$100.00 P2009 \$250.00 P2005
02/10/2009	David Bohnett 245 S Beverly Dr Beverly Hills CA 90212	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor David Bohnett	500.00	500.00	\$500.00 P2009 \$500.00 P2005
SUBTOTAL \$				1300.00		

***Contributor Codes**

IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/06/2009	Sue Buckner 8722 B Shoreman Dr Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Los Angeles County CSSD	250.00	250.00	\$250.00 P2009
01/29/2009	Blake Byrne 9220 Sunset Bl #218 Los Angeles CA 90026	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	\$100.00 P2009
02/11/2009	Centrum Sunset LLC 225 W Hubbard St 4th Fl Chicago IL 60610	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
02/10/2009	Choice Professionals Inc 7211 Santa Monica Bl #700 Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	\$250.00 P2009
02/02/2009	Joseph Clapsaddle 1013 Carol Dr West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Producer Joseph M Clapsaddle	100.00	100.00	\$100.00 P2005 \$450.00 P2009
SUBTOTAL \$				1700.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER
 Duran For City Council

I.D. NUMBER
 1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2009	Maso Clovendian 8787 Santa Monica Bl Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Maso Clovendian	1000.00	1000.00	\$1000.00 P2009
02/02/2009	Combined Properties Development LLC 1255 22nd St NW 6th Fl Washington DC 20037	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
02/06/2009	Councilwoman Jan Perrys Officeholder Account 777 S Figueroa St #4050 Los Angeles CA 90017 1223341	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		150.00	150.00	\$275.00 P2009
02/02/2009	David Cruz 926 N Harper Av Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Professor USC Gould School Of Law	100.00	100.00	\$100.00 P2009
02/11/2009	Daphne Dennis 2240 6th St. Santa Monica CA 90405	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator City Of West Hollywood	150.00	400.00	\$600.00 P2009 \$100.00 P2005
SUBTOTAL \$				1900.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER

Duran For City Council

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2009	David Eichman 9200 Sunset Bl #505 West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Law Offices Of David Mason Eichman	100.00	100.00	\$850.00 P2009
02/14/2009	Eleven L.P. 8811 Santa Monica Bl West Hollywood CA 90069	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		300.00	300.00	\$300.00 P2009
01/23/2009	Carole Ellis 8380 Waring Ave., Unit 307 Los Angeles CA 90069-54	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Realtor Carole S. Ellis	100.00	100.00	\$100.00 P2009 \$100.00 G2009 \$100.00 P2005
01/27/2009	David Ferrante 920 N Orange Grove #11 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney David Ferrante	250.00	250.00	\$250.00 P2009
02/10/2009	Friends Of Jose Solache 11106 Linden St Lynwood CA 90262 1256708	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		100.00	100.00	\$100.00 P2009
SUBTOTAL \$				850.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>		CALIFORNIA FORM 460 Page <u>9</u> of <u>29</u>

NAME OF FILER
 Duran For City Council

I.D. NUMBER
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2009	John Gile 1351 N Curson Av #208 Los Angeles CA 90046-400	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Director Project Angel Food	100.00	100.00	\$100.00 P2009 \$50.00 P2005
02/04/2009	Barry Greenfield 906 N Kings Rd #2 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	\$200.00 P2009 \$100.00 P2005
01/28/2009	David Gregoire 8535 W West Knoll R #201 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Screen Autos Guild	100.00	100.00	\$100.00 P2009
02/02/2009	Joan Henehan 8424 A Santa Monica Bl #225 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Banker Wells Fargo Bank	500.00	500.00	\$500.00 P2009
02/02/2009	Sandy Hutchens Jr. 5557 W 6th St #1313 Los Angeles CA 90036	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Sandy V. Hutchens	200.00	200.00	\$200.00 P2009
SUBTOTAL \$				1000.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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02/04/2009	Independent Taxi Owners Association 700 N Virgil Av Los Angeles CA 90029	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	\$250.00 P2005 \$750.00 P2009
02/14/2009	Ivan Kallick 1500 Stradella Rd Los Angeles CA 90077	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Manatt, Phelps & Phillips	100.00	100.00	\$100.00 P2009
02/02/2009	Fred Karger 2745 Woodstock Rd. Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	\$350.00 P2009
02/02/2009	Ken Katsumoto 9285 Flicker Pl Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President Lions Gate Entertainment	100.00	100.00	\$100.00 P2009
02/02/2009	King Valet Parking Inc 3875 Wilshire Bl Los Angeles CA 90060	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		200.00	200.00	\$200.00 P2009
SUBTOTAL \$				750.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/06/2009	Mike Kraut 6625 Sunset Bl #915 Los Angeles CA 90028	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Kraut Law Corp	1000.00	1000.00	\$1000.00 P2009
01/28/2009	Brad Leathers 1201 Larrabee St #106 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Director Rainbow Bridge Community Service	200.00	200.00	\$100.00 P2005 \$450.00 P2009
02/02/2009	Mark Lehman 9200 Sunset Bl #1212 West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Mark E. Lehman	250.00	250.00	\$500.00 P2005 \$750.00 P2009
02/06/2009	Edward Levin 1305 N Harper Av #D Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Architect Levin-Morris Architects LLP	150.00	150.00	\$150.00 P2009
01/28/2009	Stuart Leviton 1010 N La Jolla Av West Hollywood CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Leviton Law Group	100.00	100.00	\$450.00 P2009
SUBTOTAL \$				1700.00		

***Contributor Codes**

IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/27/2009	Marianne Lowenthal 10133 Lovelane Pl Los Angeles CA 90064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Combined Properties	500.00	500.00	\$500.00 P2009
01/29/2009	Joseph Mani 8033 Sunset Bl #1001 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Mani Brothers	1000.00	1000.00	\$1000.00 P2009
02/02/2009	Scott Mann 1308 Havenhurst Dr #21 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Political Strategist Bedrock Strategies	100.00	100.00	\$450.00 P2009
02/02/2009	Scott Mcphail 1423 Carmona Ave Los Angeles CA 90019	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	\$100.00 P2009
02/02/2009	MDA Johnson Favaro 5898 Blackwelder St Culver City CA 90232	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
SUBTOTAL \$				2200.00		

*Contributor Codes
 IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/29/2009	Mondrian Holdings LLC 8440 Sunset Blvd West Hollywood CA 90069	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
01/29/2009	Torie Osborn 634 Copeland Ct Santa Monica CA 90405	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Torie Osborn	100.00	100.00	\$100.00 P2009
01/27/2009	Michael Sabzerou 10375 Tupelo Ln Los Angeles CA 90077	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Building Contractor Michael Sabzerou	250.00	250.00	\$250.00 P2009 \$500.00 P2005
01/27/2009	Shahla Sabzerou 10375 Tupelo Ln Los Angeles CA 90077	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	250.00	250.00	\$500.00 P2005 \$250.00 P2009
02/02/2009	Erik Sanjurjo 1820 Canyon Dr # 103 Los Angeles CA 90028	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Council Deputy City Of Los Angeles	100.00	100.00	\$200.00 P2009
SUBTOTAL \$				1700.00		

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COM - Recipient Committee
 (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/13/2009	SBE Entertainment Group LLC 8000 Beverly Bl Los Angeles CA 90048	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
02/02/2009	Schupp Co. LLC 1107 N Hayworth Los Angeles CA 90012	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
01/28/2009	Curtis Sharp 7162 Beverly Blvd Los Angeles CA 90036	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive MTV	100.00	100.00	\$100.00 P2005 \$100.00 P2009
02/06/2009	Oren Sheper 2211 Queensborough Ln Los Angeles CA 90077	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Sheper Corp	1000.00	1000.00	\$1000.00 P2009
02/04/2009	Mark Snedden 3010 Deolinda Dr Hacienda Heights CA 91745	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrative Director Lewis & Company Inc	500.00	500.00	\$500.00 P2009
SUBTOTAL \$				3100.00		

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 (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/27/2009	Jacklin Soroudi 661 N Harper Av #200 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	1000.00	1000.00	\$1000.00 P2009
01/27/2009	Behnam Soroudi 613 N Bedford Av Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Behnam Soroudi	1000.00	1000.00	\$1000.00 P2005 \$1000.00 P2009
02/02/2009	Steven Kay Corporation 9284 Flicker Pl Los Angeles CA 90069	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	\$100.00 P2009
01/23/2009	Julie Summers 1425 N Crescent Heights #307 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Julie D Summers	100.00	100.00	\$300.00 P2005 \$250.00 P2009
02/02/2009	Sunset Sherbourne Holdings LLC 712 N Arden Dr Beverly Hills CA 90210	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	\$300.00 P2009
SUBTOTAL \$				2300.00		

*Contributor Codes

IND - Individual
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 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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NAME OF FILER Duran For City Council	I.D. NUMBER 1236094
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/13/2009	Eric Thompson 1455 N Bronson Av #4 Los Angeles CA 90028	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Fox	400.00	400.00	\$400.00 P2009
02/02/2009	Truman & Elliott LLP 626 Wilshire Bl #550 Los Angeles CA 90017	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
02/02/2009	Greg Weaver 15122 Martha St Van Nuys CA 91411	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sales CFI Medical Solutions	150.00	150.00	\$150.00 P2009
01/28/2009	Douglas Westen 1428 N Havenhurst Dr #8 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Telephone Installation	100.00	100.00	\$100.00 P2009
02/02/2009	Joel Wyatt 1119 Hauser Bl Los Angeles CA 90019	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Associate Director Aids Project LA	200.00	200.00	\$200.00 P2009
SUBTOTAL \$				1350.00		

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 (other than PTY or SCC)
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Schedule C Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/28/2009	Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Professional services	500.00	500.00	\$665.00 P2005 \$700.00 P2009
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	500.00	

Schedule C Summary

- Amount received this period – nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.) \$ 500.00
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 500.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other
PTY – Political Party
SCC – Small Contributor Committee

Schedule E Payments Made

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

Statement covers period		CALIFORNIA FORM 460	
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through 02/14/2009		I.D. NUMBER	
		1236094	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

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

CMP	campaign paraphernalia/misc.	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
Adcraft Business Mail 2770 Vail Ave Los Angeles CA 90040	LIT		4088.07
US Postmaster 5800 W Century Blvd Los Angeles CA 90009	POS		Memo: 3565.44
Adcraft Business Mail 2770 Vail Ave Los Angeles CA 90040	LIT		587.19

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

SUBTOTAL \$ 4675.26

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 22928.25
2. Unitemized payments made this period of under \$100	\$ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 22928.25

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

I.D. NUMBER
1236094

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adcraft Business Mail 2770 Vail Ave Los Angeles CA 90040	LIT		182.13
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS		3461.97
BankCard 5701 Lindero Canyon Rd Bldg 3 Westlake Village CA 91362	OFC		220.33
El Compadre Restaurant West Hollywood CA 90069	MTG		Memo: 144.22
John & Petes Fine Wine & Spirits 621 N La Cienega Bl Los Angeles CA 90069	MTG		Memo: 266.95

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

SUBTOTAL \$ 3864.43

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Murano Ristorante	MTG		Memo: 312.51
West Hollywood CA 90069			
Prosecco A Tratto	MTG		Memo: 151.73
Toluca Lake CA 91602			
Speakeasy	OFC		Memo: 245.70
Seattle WA 98101			
Speakeasy	OFC		Memo: 122.85
Seattle WA 98101			
US Postmaster	POS		Memo: 105.00
5800 W Century Blvd Los Angeles CA 90009			

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

SUBTOTAL \$

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BankCard			
5701 Lindero Canyon Rd Bldg 3 Westlake Village CA 91362	OFC		1500.00
Norman Chramoff			
8221 DeLongpre #25 West Hollywood CA 90046	CNS		750.00
Colby Poster Printing Co			
1332 W 12th Pl Los Angeles CA 90015	LIT		1098.74
Eltech Communication			
7441 Beckford Av Reseda CA 91335	OFC		160.00
House Of Printing			
3336 E Colorado Bl Pasadena CA 91107	LIT		5113.73

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

SUBTOTAL \$ 8622.47

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

Statement covers period
from 01/18/2009
through 02/14/2009

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

I.D. NUMBER
1236094

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nova Information Systems Inc/Durkee & Associates 5601 E Slauson Av City Of Commerce CA 90040	OFC			50.10
Nova Information Systems Inc/Durkee & Associates 5601 E Slauson Av City Of Commerce CA 90040	OFC			17.80
Political Data Inc 825 S Victory Blvd Burbank CA 91502	LIT			1034.87
Pollmans Insurance Agency 4582 Katella Av Los Alamitos CA 90720	OFC			1259.19
Michelle Rex 18327 Oakmont Dr #821 Canyon Country CA 91387	OFC			1426.78

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

SUBTOTAL \$ 3788.74

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx 2650 Thousand Oaks Bl #3100 Memphis TN 38118	POS		Memo: 315.12
Metro PCS PO Box 601119 Dallas TX 75360	OFC		Memo: 553.04
Staples 1701 S Figueroa Los Angeles CA 90015	OFC		Memo: 270.30
Stater Bros 1661 E 6th St Beaumont CA 92223	OFC		Memo: 108.66
Tonyontheweb.Com 823 N Orange Grove Av Los Angeles CA 90046	WEB		475.00

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

SUBTOTAL \$ 475.00

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tonyontheweb.Com 823 N Orange Grove Av Los Angeles CA 90046	WEB		625.00
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC		10.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC		5.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC		50.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC		50.10

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

SUBTOTAL \$ 740.40

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
	Page <u>25</u> of <u>29</u>
	I.D. NUMBER 1236094

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

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

CMP campaign paraphernalia/misc.	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
VISA			
3155 Clearview Way San Mateo CA 94402	OFC		66.02
Canter's Fairfax			Memo:
419 N Fairfax Av Los Angeles CA 90036-1716	OFC		66.02
VISA			
3155 Clearview Way San Mateo CA 94402	OFC		534.64
West Hollywood Printing & Copy Center			
7992 Sunset Bl Los Angeles CA 90046	LIT		161.29

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

SUBTOTAL \$ 761.95

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 01/18/2009
through 02/14/2009

CALIFORNIA
FORM **460**

Page 26 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

I.D. NUMBER
1236094

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS	3461.97	0.00	3461.97	0.00	
Leonard, Gary 1539 Curran St Los Angeles CA 90026	LIT	0.00	500.00	0.00	500.00	
Miller, Yelena 17550 Burbank Bl #321 Encino CA 91316	MTG	0.00	150.00	0.00	150.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	3461.97 \$	650.00 \$	3461.97 \$	650.00

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 \$** 954.40
- 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 \$** 5097.50
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -4143.10
May be a negative number

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

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

SCHEDULE F (CONT.)

Statement covers period from <u>01/18/2009</u> through <u>02/14/2009</u>	CALIFORNIA FORM 460
	Page <u>27</u> of <u>29</u>

NAME OF FILER
 Duran For City Council

I.D. NUMBER
 1236094

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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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
Political Data Inc 825 S Victory Blvd Burbank CA 91502	LIT	1034.87	0.00	1034.87	0.00
Rex, Michelle 18327 Oakmont Dr #821 Canyon Country CA 91387	OFC	0.00	304.40	0.00	304.40
VISA 3155 Clearview Way San Mateo CA 94402	OFC	600.66	0.00	600.66	0.00
SUBTOTALS \$		1635.53 \$	304.40 \$	1635.53 \$	304.40

Filing Notes

Form/Schedule	Reference No.	Text
F	DEBTF000000000000 7834	2/14/2009 : Home Depot - \$49.60 Lowes - \$61.89 FedEx Kinkos - \$89.85 Staples - \$44.89El Pollo Loco - \$38.82 ---
Form/Schedule	Reference No.	Text
F	DEBTF000000000000 7652	12/31/2008 : Speakeasy - \$337.19 Time Warner - \$235.45 --- 12/31/2008 : Canters - \$66.02 ---
Form/Schedule	Reference No.	Text
E	EXPNT000000000062 7293	John & Petes Fine Wine - \$266.95 - Fundraising event on 01/29 for 115 people. El Compadre Restaurant - \$144.22 - Fundraising dinner & meeting with donor on 01/29 for 4 people. Murano Ristorante - \$312.51 - Fundraising dinner meeting with host on 01/29 for 8 people.

Filing Notes

Form/Schedule	Reference No.	Text
F	DEBTF000000000000 7832	2/14/2009 : Russian Translator for 02/06/09 ---
Form/Schedule	Reference No.	Text
Form/Schedule	Reference No.	Text