COVER PAGE

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

SEE INSTRUCTIONS ON REVERSE

Date Stamp: RECEIVED CITY OF WEST HOLLYWOOD 09 JAN 22 PM 3:52 OFFICE OF THE CITY CLERK

CALIFORNIA 2001/02 FORM **460**

Page 1 of 27

For Official Use Only

Statement covers period
from 07/01/2008
through 12/31/2008

Date of election if applicable:
(Month, Day, Year)
03/10/2009

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

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

2. Type of Statement:

- [ ] Preelection Statement
- [X] 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
Burbank	CA	91502	(818) 260-0669

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91502	

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Kinde Durkee

MAILING ADDRESS
1212 S Victory Bl

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

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

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 01/06/2009 (Date) By Kinde Durkee (Signature of Treasurer or Assistant Treasurer)

Executed on 01/06/2009 (Date) By John Duran (Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor)

Executed on _____ (Date) By _____ (Signature of Controlling Officeholder, Candidate, State Measure Proponent)

Executed on _____ (Date) 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**

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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

Page 3 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

I.D. NUMBER
1236094

Contributions Received

		Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B (CALENDAR YEAR TOTALT O DATE)
1. Monetary Contributions	*Schedule A, Line 3*	$ 22963.00	$ 56921.00
2. Loans Received	*Schedule B, Line 7*	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	*Add Lines 1 + 2*	$ 22963.00	$ 56921.00
4. Nonmonetary Contributions	*Schedule C, Line 3*	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	*Add Lines 3 + 4*	$ 22963.00	$ 56921.00

Expenditures Made

6. Payments Made	*Schedule E, Line 4*	$ 22550.19	$ 47258.94
7. Loans Made	*Schedule H, Line 7*	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	*Add Lines 6 + 7*	$ 22550.19	$ 47258.94
9. Accrued Expenses (Unpaid Bills)	*Schedule F, Line 3*	0.00	0.00
10. Nonmonetary Adjustment	*Schedule C, Line 3*	0.00	0.00
11. TOTAL EXPENDITURES MADE	*Add Lines 8 + 9 + 10*	$ 22550.19	$ 47258.94

Current Cash Statement

12. Beginning Cash Balance	*Previous Summary Page, Line 16*	$ 29995.67
13. Cash Receipts	*Column A, Line 3 above*	22963.00
14. Miscellaneous Increases to Cash	*Schedule I, Line 4*	5.08
15. Cash Payments	*Column A, Line 8 above*	22550.19
16. **ENDING CASH BALANCE**	*Add Lines 12 + 13 + 14, then subtract Line 15*	$ 30413.56

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

17. LOAN GUARANTEES RECEIVED — *Schedule B, Part 2* — $ 0.00

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*	$ 0.00

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).

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	$	$

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
/ /	$
/ /	$
/ /	$
/ /	$
/ /	$
/ /	$

*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.

Statement covers period
from 07/01/2008
through 12/31/2008

SCHEDULE A
CALIFORNIA FORM **460**

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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/18/2008	Charles Aeh 305 S Arnaz Dr #101 Los Angeles CA 90048	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Senior Manager SMG	500.00	500.00	$500.00 P2009
10/07/2008	Arlen Andelson 8485 Melrose Pl #B Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Arlen Andelson	500.00	500.00	$1000.00 P2009 $500.00 P2005
09/18/2008	Anthony Aviguetero 3810 Wilshire Bl Los Angeles CA 90010	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher Piano Teacher	100.00	100.00	$100.00 P2009
09/18/2008	Rummel Bautista 8581 Santa Monica Bl #499 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Rummel M. Bautista	1000.00	1000.00	$1000.00 P2009
09/04/2008	Berkeley Patients Group Inc 7213 Santa Monica Bl Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	500.00	$500.00 P2009
			SUBTOTAL $	2350.00		

Schedule A Summary

1. Amount received this period – contributions of $100 or more.
(Include all Schedule A subtotals.) ..... $ 22539.00
2. Amount received this period – unitemized contributions of less than $100 ..... $ 424.00
3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL** $ 22963.00

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
09/19/2008	Berkeley Patients Group Inc 7213 Santa Monica Bl Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	500.00	$500.00 P2009
09/05/2008	Thomas Blackmore 317 S Orchard Dr Burbank CA 91506-27	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	50.00	100.00	$100.00 P2009
12/29/2008	Bloodrush Films 7919 1/2 Norton Ave Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	$100.00 P2009
12/29/2008	Blumstein Enterprises Inc 460 N Robertson Bl Los Angeles CA 90048	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	$100.00 P2009 $100.00 P2005
12/29/2008	John Bowab 1100 Alta Loma Rd #16A West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	$100.00 P2009
			SUBTOTAL $	600.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

Page 6 of 27

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)
09/11/2008	Douglas Brown 421-23rd St Santa Monica CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Regent Properties	500.00	500.00	$500.00 P2009
09/16/2008	Carlo Capomazza 8970 Norma Pl West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entertainer Capocom	250.00	250.00	$50.00 P2005 $250.00 P2009
12/22/2008	Cause Force Inc 8380 Santa Monica Bl #200 Los Angeles CA 90012	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	$1000.00 P2009
09/11/2008	Ritch Colbert 8205 Santa Monica Bl #1-490 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Program Partner	500.00	500.00	$500.00 P2009
09/30/2008	Joshua Corso 413 Via Malaga Redondo Beach CA 90277	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Management Paul Hutchell Systems	1000.00	1000.00	$1000.00 P2009
			SUBTOTAL $	3250.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

Page 7 of 27

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)
09/11/2008	Cunningham Development Co Inc 413 Via Malaga Redondo Beach CA 90277	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		750.00	750.00	$750.00 P2009
09/23/2008	Daphne Dennis 2240 6th St. Santa Monica CA 90405	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator City Of West Hollywood	200.00	200.00	$200.00 P2009 $100.00 P2005
09/09/2008	Jeffrey Dinkin 475 25th St. Santa Monica CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Partner Regent Properties	500.00	500.00	$500.00 G2009
09/18/2008	Diane Dubois Kovats 7040 Hogan St Moorpark CA 93021	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Patio Del Moro	250.00	250.00	$250.00 P2009
12/17/2008	Don Duncan 7213 Santa Monica Bl Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner LA Patients & Caregivers	100.00	100.00	$100.00 P2009 $100.00 P2005
			SUBTOTAL $	1800.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
12/29/2008	Debra Farmer 8221 DeLongpre Av #2 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Westside Family Health Center	100.00	100.00	$100.00 P2009
09/04/2008	Donna Frajnd 308 S Clark Dr Beverly Hills CA 90211	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Designer Donna S. Frajnd	250.00	250.00	$250.00 P2009
09/04/2008	Ron Galperin 499 N Canon Dr #208 Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Ron S Galperin	250.00	500.00	$500.00 P2009
09/05/2008	Barry Greenfield 906 N Kings Rd #2 Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	$100.00 P2005 $100.00 P2009
09/24/2008	Philip Greider 7428 Mulholland Dr Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Philip A Greider	250.00	500.00	$600.00 P2009
			SUBTOTAL $	950.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
12/18/2008	Nicholas Hertz 8225 Lincoln Terrace Los Angeles CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Real Estate Development	250.00	250.00	$750.00 P2009
09/18/2008	Ronald Holliman 301 N Canon Dr #E Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Realtor Ronald G. Holliman	1000.00	1000.00	$1000.00 P2009
10/15/2008	Mark Howell 1285 N Crescent Heights Bl Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner LA Fontaine	250.00	250.00	$250.00 P2009
09/22/2008	Erik Hyman 9696 Culver Bl Culver City CA 90232	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Loeb & Loeb	500.00	500.00	$1000.00 P2009
09/10/2008	Matthew Jacobs 755 N Laurel Av Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Turnberry Regent LLC	500.00	1000.00	$1000.00 P2009
			SUBTOTAL $	2500.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
09/18/2008	Richard Kaleh 8633 Holloway Dr West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Interior Designer Richard Kaleh	250.00	250.00	$250.00 P2009 $250.00 P2005
12/31/2008	Wallace Knox 153 S Van Ness Av Los Angeles CA 90004	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Wally Knox	100.00	300.00	$250.00 P2005 $300.00 P2009
12/18/2008	Wallace Knox 153 S Van Ness Av Los Angeles CA 90004	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Wally Knox	200.00	300.00	$300.00 P2009 $250.00 P2005
09/18/2008	Michael Libow 516 N Walden Dr Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Coldwell Banker	320.00	570.00	$1000.00 P2009 $380.00 P2005
09/18/2008	Stephen Lyle 8306 W 4th St Los Angeles CA 90048	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Financial Advisor Stephen M. Lyle	250.00	250.00	$250.00 P2009
			SUBTOTAL $	1120.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
12/29/2008	Mani Brothers LLC 801 S Figueroa St #1000 Los Angeles CA 90017	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	$1000.00 P2009 $1000.00 P2005
09/18/2008	Scott Mann 6464 Sunset Bl #535 Los Angeles CA 90028	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Political Strategist Bedrock Strategies	200.00	350.00	$350.00 P2009
09/18/2008	Kenneth Marmon 9200 Sunset Bl #600 West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Realtor KJM Real Estate	250.00	250.00	$250.00 P2009
09/02/2008	MZA Events Inc 3550 Wilshire Bl #890 Los Angeles CA 90010	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	$500.00 P2009
09/15/2008	Joseph Praml 1423 N Fairfax Av Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Playwright Joe Praml	50.00	105.00	$105.00 P2009 $35.00 P2005
			SUBTOTAL $	2000.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
10/03/2008	Joseph Praml 1423 N Fairfax Av Los Angeles CA 90046	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Playwright Joe Praml	20.00	105.00	$35.00 P2005 $105.00 P2009
12/30/2008	Richard Abramson Architect Workplays Studio 1340 N Hayvenhurst Dr Los Angeles CA 90046	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		99.00	198.00	$99.00 P2005 $297.00 P2009
09/19/2008	Rockin Horse Inc 9015 Sunset Bl Los Angeles CA 90069	[ ] IND [ ] COM [X] OTH [ ] PTY [ ] SCC		250.00	500.00	$750.00 P2009
09/23/2008	David Rosen 2001 N Sycamore Av Los Angeles CA 90068	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Attorney David Rosen	1000.00	1000.00	$1000.00 P2009
09/02/2008	Suzanne Rosenblatt 454 S Irving Bl Los Angeles CA 90020	[X] IND [ ] COM [ ] OTH [ ] PTY [ ] SCC	Psychotherapist Suzanne Rosenblatt	100.00	100.00	$125.00 P2009
			SUBTOTAL $	1469.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

Page 13 of 27

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)
12/29/2008	Michael Roth 812 El Oro Ln Pacific Palisades CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Doctor Michael J. Roth	100.00	200.00	$400.00 P2009 $100.00 P2005
09/03/2008	Michael Roth 812 El Oro Ln Pacific Palisades CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Doctor Michael J. Roth	100.00	200.00	$100.00 P2005 $400.00 P2009
09/18/2008	Savoy Crescent Heights 8250 Fountain Av #B Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	$250.00 P2009
12/29/2008	Dennis Schroeder 2700 N Cahuenga Bl E #3202 Los Angeles CA 90068	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	$100.00 P2009
09/16/2008	Dan Shook 8219 Norton Ave #9 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Project Analyst Healthcare	250.00	750.00	$1000.00 P2009 $75.00 P2005
			SUBTOTAL $	800.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
09/16/2008	Silverco Enterprises Inc DBA Avon Rent-A-Car Truck Van 7080 Santa Monica Bl Los Angeles CA 90038	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	$1000.00 P2009
09/12/2008	Sky Creative Services Inc 1320 Summit Dr Beverly Hills CA 90210	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	$1000.00 P2009
12/30/2008	Robert Stein 3329 White Cloud Dr Hacienda Heights CA 91745	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Affairs Edison International	250.00	250.00	$250.00 P2009
09/15/2008	Sunset Cantina LLC Cabo Cantina 8278 W Sunset Bl Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		300.00	550.00	$200.00 P2005 $885.00 P2009
09/15/2008	Sunset Lounge LLC 8280 Sunset Bl Los Angeles CA 90046	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		300.00	550.00	$100.00 P2005 $880.00 P2009
			SUBTOTAL $	2350.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
09/18/2008	Sunstyle Inc 627 N Robertson Bl West Hollywood CA 90069	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	$250.00 P2009
09/18/2008	The Heidi Hoelscher Separate Property Trust Fund 1400 Vivian Ln Newport Beach CA 92660	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	$1000.00 P2009
09/18/2008	Chris Thien Vu 9481 Jennrich Av Westminster CA 92683	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Computer Programmer Chris Thien Vu	1000.00	1000.00	$1000.00 P2009
10/08/2008	Steven Weissman 436 W 23rd St #B New York NY 10011	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Steven J Weissman	250.00	250.00	$350.00 P2005 $250.00 P2009
10/20/2008	Ruth Williams 7548 Lexington Ave #8 Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	100.00	100.00	$300.00 P2005 $200.00 P2009
			SUBTOTAL $	2600.00		

*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 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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)
09/02/2008	Russell Wilson 8914 Santa Monica Bl West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retail Koontz Hardware	250.00	1000.00	$250.00 P2005 $1000.00 P2009
12/22/2008	Russell Wilson 8914 Santa Monica Bl West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retail Koontz Hardware	500.00	1000.00	$1000.00 P2009 $250.00 P2005
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
			SUBTOTAL $	750.00		

*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
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM **460**

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
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS		1780.00
US Postmaster 5800 W Century Blvd Los Angeles CA 90009	POS		Memo: 420.00
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS		1400.00

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

SUBTOTAL $ 3180.00

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ 22550.19
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 $** 22550.19

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 07/01/2008 through 12/31/2008

CALIFORNIA FORM 460

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
Applegate Consulting 1901 Av Of The Stars #1025 Los Angeles CA 90067	CNS		2492.85
Bank Card Center Po Box 569200 Dallas TX 75356	OFC		50.00
Bankcard Center PO Box 569200 Dallas TX 75356	OFC		226.15
Bankcard Center PO Box 569200 Dallas TX 75356	OFC		1503.14
Bankcard Center PO Box 569200 Dallas TX 75356	OFC		57.42

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

SUBTOTAL $ 4329.56

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Bankcard Center PO Box 569200 Dallas TX 75356	OFC			692.20
DirecTV 444 N Capitol St NW #728 Washington DC 20001	OFC			Memo: 428.76
John & Petes Fine Wine & Spirits 621 N La Cienega Bl Los Angeles CA 90069	OFC			Memo: 208.77
Murano Ristorante West Hollywood CA 90069	OFC			Memo: 591.18
Speakeasy Seattle WA 98101	OFC			Memo: 444.70

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

SUBTOTAL $ 692.20

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Speakeasy Seattle WA 98101	OFC			Memo: 122.85
Union 76 Sherman Oaks CA 91403	OFC			Memo: 126.11
Bankcard Center PO Box 569200 Dallas TX 75356	OFC			1000.00
Bankcard Center PO Box 569200 Dallas TX 75356	OFC			46.60
Bankcard Center PO Box 569200 Dallas TX 75356	OFC			1204.61

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

SUBTOTAL $ 2251.21

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			3500.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			2123.96
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			201.98
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			552.16
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			44.25

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

SUBTOTAL $ 6422.35

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		602.41
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		36.25
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		584.07
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		384.20
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		552.66

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

SUBTOTAL $ 2159.59

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			1541.86
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			-3000.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			-250.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO			-250.00
Independent Printers 12834 Victory Bl North Hollywood CA 91606	LIT			3335.18

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

SUBTOTAL $ 1377.04

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
Independent Printers 12834 Victory Bl North Hollywood CA 91606	LIT		668.99
Nova Information Systems Inc/Durkee & Associates 5601 E Slauson Av City Of Commerce CA 90040	OFC		12.60
Nova Information Systems Inc/Durkee & Associates 5601 E Slauson Av City Of Commerce CA 90040	OFC		3.85
Nova Information Systems Inc/Durkee & Associates 5601 E Slauson Av City Of Commerce CA 90040	OFC		50.10
Obama For America Po Box 8102 Chicago IL 60680 C00431445		Refund of Federal contribution	-250.00

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

SUBTOTAL $ 485.54

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period
from 07/01/2008
through 12/31/2008

CALIFORNIA FORM 460

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
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			12.60
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			25.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			25.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			12.60
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			63.90

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

SUBTOTAL $ 139.30

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 07/01/2008 through 12/31/2008

CALIFORNIA FORM 460

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
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			25.10
United Merchant Services/D&A Political Contributions 750 Fairmont Ave #201 Glendale CA 91203	OFC			12.60
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			12.60
Visa PO Box 30131 Tampa FL 33630	OFC			1458.00

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

SUBTOTAL $ 1513.40

Schedule I
Miscellaneous Increases to Cash

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

Statement covers period
from 07/01/2008
through 12/31/2008

SCHEDULE I
CALIFORNIA FORM **460**
Page 27 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Duran For City Council

I.D. NUMBER
1236094

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I D NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $

Schedule I Summary

1. Increases to cash of $100 or more this period. ..... $ 0
2. Unitemized increases to cash under $100 this period. ..... $ 5.08
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... $ 0
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL** $ 5.08