

**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 01/01/2010 through 05/22/2010	Date of election if applicable: (Month, Day, Year) 11/07/2009	CITY OF WEST HOLLYWOOD RECEIVED 10 MAY 27 PM 1:07 OFFICE OF THE CITY CLERK	CALIFORNIA 460 2001/02 FORM Page 1 of 16 For Official Use Only
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1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

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

2. Type of Statement:

- | | |
|---|---|
| ☐ Preelection Statement | ☐ Quarterly Statement |
| ☐ Semi-annual Statement | ☐ Special Odd-Year Report |
| ☒ Termination Statement
(Also file a Form 410 Termination) | ☐ Supplemental Preelection Statement - Attach Form 495 |
| ☐ Amendment (Explain below) | |

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
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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 **05/20/2010**
Date

Executed on **05/20/2010**
Date

Executed on _____
Date

Executed on _____
Date

By **Kinde Durkee**

Signature of Treasurer or Assistant Treasurer

By **John Duran**

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

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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)

W. Hollywood City Council, City Of West Hollywood, District:

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. Primarily Formed 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 Candidate/Officeholder 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 **01/01/2010**
through **05/22/2010**

CALIFORNIA
FORM **460**

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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 TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 11950.00	\$ 11950.00
2. Loans Received Schedule B, Line 3	\$ 0.00	\$ 100.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 11950.00	\$ 12050.00
4. Nonmonetary Contributions Schedule C, Line 3	\$ 0.00	\$ 0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 11950.00	\$ 12050.00

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	\$ 15753.38	\$ 15753.38
7. Loans Made Schedule H, Line 3	\$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 15753.38	\$ 15753.38
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$ -11301.09	\$ 14152.91
10. Nonmonetary Adjustment Schedule C, Line 3	\$ 0.00	\$ 0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 4452.29	\$ 29906.29

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	\$ 3803.38
13. Cash Receipts Column A, Line 3 above	\$ 11950.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$ 0.00
15. Cash Payments Column A, Line 8 above	\$ 15753.38
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00

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	\$ 14252.91

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).

*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 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
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I.D. NUMBER 1236094		

SEE INSTRUCTIONS ON REVERSE

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)
05/01/2010	Myles Bowman 34 N Maple Dr #190 Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	500.00	500.00	\$500.00 P2009
04/29/2010	Nicki Carlsen 6401 W 80th St Los Angeles CA 90045	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Weston, Benshoof	500.00	500.00	\$500.00 P2005 \$500.00 P2009
02/04/2010	Melanie Cotton 2560 Zorada Dr Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Therapist Melanie Cotton	250.00	250.00	\$250.00 P2009
04/29/2010	E.T. Legg & Associates 11684 Ventura Bl #807 Studio City CA 91604	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	\$250.00 P2009
04/30/2010	Howard Fialkov 805 N Doheny Dr Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	500.00	500.00	\$500.00 P2009
SUBTOTAL \$				2000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ **11950.00**
- Amount received this period – unitemized monetary contributions of less than \$100 \$ **0**
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$ 11950.00**

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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 01/01/2010 through 05/22/2010	CALIFORNIA FORM 460 Page 5 of 16
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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)
04/30/2010	Alan Gindi 8665 Wilshire Bl #302 Beverly Hills CA 90211	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investments Alan Gindi	500.00	500.00	\$500.00 P2009
04/28/2010	David Goldberg 3649 Sapphire Dr Encino CA 91436	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer Latham & Watkins	250.00	250.00	\$250.00 P2009
04/29/2010	Imperial Shade & Venetian Blind Co. 4362 S. Broadway Los Angeles CA 90037	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
04/30/2010	Howard Levkowitz 1918 S Roxbury Dr Los Angeles CA 90035	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Managing Partner Tennenbaum Capital	250.00	250.00	\$250.00 P2009
02/04/2010	Richard Lichtenstein 2560 Zorada Dr. Los Angeles CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Marathon Communications, Inc.	250.00	250.00	\$250.00 P2009
SUBTOTAL \$				1750.00		

*Contributor Codes

IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

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 01/01/2010 through 05/22/2010	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)
04/30/2010	David Manshoory 2120 San Ysidro Dr Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Principal Momentum Capital Partners	500.00	500.00	\$500.00 P2009
04/30/2010	Eric Moss 15210 De Pauw St Pacific Palisades CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Architect Eric Owen Architect	500.00	500.00	\$500.00 P2009
04/30/2010	Nadel Inc 1990 S Bundy Dr 4th Fl Los Angeles CA 90025	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
05/03/2010	Teresa Nathanson 951 Manning Av Los Angeles CA 90024	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	200.00	200.00	\$200.00 P2009
04/29/2010	P.A.C Construction Services Inc 4212 E Los Angeles Av #3299 Simi Valley CA 93063	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
SUBTOTAL \$				2700.00		

*Contributor Codes

IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

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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)
04/28/2010	Gino Polizzotto 349 34th St Hermosa Beach CA 90254	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director Thomas Properties Group	500.00	500.00	\$500.00 P2009
04/29/2010	Ester Pourshalimi 1596 Lindacrest Beverly Hills CA 90210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	1000.00	1000.00	\$1000.00 P2009
05/04/2010	Ravan Property Group Inc 8424 Santa Monica Bl #H West Hollywood CA 90069	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	\$500.00 P2009
04/30/2010	Sagamore Consulting Services Inc 6520 Platt Av #822 West Hills CA 91307	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
04/29/2010	Curtis Sanchez 5523 Stansbury Av Van Nuys CA 91401	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Accountant Afriat Consulting Group	1000.00	1000.00	\$1000.00 P2009
SUBTOTAL \$				4000.00		

*Contributor Codes

IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

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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)
04/30/2010	Michael Sutton 838 N Doheny Dr #1205 West Hollywood CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Actor Guys & Dolls Lounge	500.00	500.00	\$500.00 P2009
04/30/2010	WN Sunset LLC Po Box 6528 Malibu CA 90264	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00	1000.00	\$1000.00 P2009
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				1500.00		

*Contributor Codes

IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 OTH – Other (e.g., business entity)
 PTY – Political Party
 SCC – Small Contributor Committee

Schedule B – Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 01/01/2010
through 05/22/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Kinde Durkee & Associates 1212 S Victory Bl Burbank CA 91502 † ☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$ <u>100.00</u>	\$ <u>0.00</u>	☐ PAID \$ <u>0.00</u> ☐ FORGIVEN \$ <u>0.00</u>	\$ <u>100.00</u> DATE DUE	<u>0.00%</u> RATE \$ <u>0.00</u>	\$ <u>100.00</u> 06/29/2009 DATE INCURRED	CALENDAR YEAR \$ <u>0.00</u> PER ELECTION ** \$ <u>100.00</u> G2009 \$ _____
† ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ _____	\$ _____	☐ PAID \$ _____ ☐ FORGIVEN \$ _____	\$ _____ DATE DUE	<u>0.00%</u> RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION ** \$ _____
† ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ _____	\$ _____	☐ PAID \$ _____ ☐ FORGIVEN \$ _____	\$ _____ DATE DUE	<u>0.00%</u> RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION ** \$ _____
SUBTOTALS		\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00			

Schedule B Summary

1. Loans received this period \$ 0
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period \$ 0
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) **NET** \$ 0
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

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

†Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

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

SCHEDULED

Statement covers period from 01/01/2010 through 05/22/2010	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/11/2010	Betsy Butler Assembly California 53	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		1000.00	1000	\$1000.00 P2010
	☒ Support ☐ Oppose					
05/11/2010	Democratic Foundation Of OC-State	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		100.00	100	
	☒ Support ☐ Oppose					
05/11/2010	Ricardo Lara State Assembly State of California 50	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		250.00	250	\$250.00 P2010
	☒ Support ☐ Oppose					
SUBTOTAL \$ 1350.00						

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ **1350.00**
- Unitemized contributions and independent expenditures made this period of under \$100 \$ **0**
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$ 1350.00**

Schedule E Payments Made

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

SCHEDULE E

Statement covers period from 01/01/2010 through 05/22/2010	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 Center 1550 N Brown Rd #150 Lawrenceville GA 30043	OFC		1000.00
El Compadre Restaurant 7408 W Sunset Blvd West Hollywood CA 90069	MTG		Memo: 130.98
El Compadre Restaurant 7408 W Sunset Blvd West Hollywood CA 90069	MTG		Memo: 56.01

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

SUBTOTAL \$ 1000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 15653.18
2. Unitemized payments made this period of under \$100	\$ 100.20
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 \$ 15753.38

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 01/01/2010 through 05/22/2010	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
El Compadre Restaurant			Memo:
7408 W Sunset Blvd	MTG		57.00
West Hollywood CA 90069			
Murano Ristorante			Memo:
9010 Melrose Ave	MTG		653.67
West Hollywood CA 90069			
Bankcard Center			
1550 N Brown Rd #150	OFC		500.00
Lawrenceville GA 30043			
Bankcard Center			
1550 N Brown Rd #150	OFC		3321.54
Lawrenceville GA 30043			
Abbey Restaurant & Bar			Memo:
692 N Robertson Blvd	MTG		100.00
West Hollywood CA 90069			

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

SUBTOTAL \$ 3821.54

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 01/01/2010 through 05/22/2010	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
Boulevard Lounge 1114 N Crescent Heights Blvd Los Angeles CA 90046	MTG		Memo: 114.73
Eleven Restaurant 8811 Santa Monica Blvd Los Angeles CA 90069	MTG		Memo: 401.31
Speakeasy 7601 Penn Avenue South Minneapolis MN 55423	OFC		Memo: 122.85
Democratic Foundation Of Orange Co-State 1212 S. Victory Blvd Burbank CA 91502 ID: 830453	CTB		100.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO		3000.00

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

SUBTOTAL \$ 3100.00

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010	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.

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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
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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
Friends Of Betsy Butler For Assembly 2010				
19 Redondo	CTB			1000.00
Laguna Niguel CA 92677 ID: 1313991				
Gay Men's Choir Of Los Angeles				
1125 N McCadden Plz #235	CVC			1481.64
Los Angeles CA 90038				
Lara For Assembly 2010 (Ricardo,50th AD)				
1212 S Victory Blvd	CTB			250.00
Burbank CA 91502 ID: 1316499				
Nahum & Rex				
2350 Hidalgo Av	CNS			2500.00
Los Angeles CA 90039				
Nahum & Rex				
2350 Hidalgo Av	CNS			2500.00
Los Angeles CA 90039				

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

SUBTOTAL \$ 7731.64

Schedule F

Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 01/01/2010
through 05/22/2010

CALIFORNIA **460**
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Duran For City Council

I.D. NUMBER

1236094

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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	14152.91	0.00	0.00	14152.91
Bankcard Center 1550 N Brown Rd #150 Lawrenceville GA 30043	OFC	4301.09	0.00	4301.09	0.00
Durkee & Associates 1212 S. Victory Blvd. Burbank CA 91502	PRO	2000.00	0.00	2000.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	20454.00 \$	0.00 \$	6301.09 \$
					14152.91

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 \$ 0**
- 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 \$ 11301.09**
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ -11301.09**
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 01/01/2010 through 05/22/2010	CALIFORNIA FORM 460 Page 16 of 16
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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)

* 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
Nahum & Rex 2350 Hidalgo Av Los Angeles CA 90039	CNS	5000.00	0.00	5000.00	0.00
SUBTOTALS \$		5000.00	\$ 0.00	\$ 5000.00	\$ 0.00