Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

Type or print in ink.

Statement covers period
from 04/01/2010
through 06/30/2010

Date of election if applicable
(Month, Day, Year):
4/28 2:17 PM

TREASURER(S)

NAME OF TREASURER:
Kinande Durkee

MAILING ADDRESS:
1212 S Victory Bl

Burbank, CA 91502
(818) 260-0669

STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY:

MAILING ADDRESS:

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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 07/20/2010

By: Kinande Durkee

Signature of Treasurer/Assistant Treasurer

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3773)
State of California
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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?

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

Referendum against Ordinance10-838 &10-839

BALLOT NO. OR LETTER JURISDICTION

SUPPORT

West Hollywood CA

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

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT

OPPOSE

Attach continuation sheets if necessary.
### Contributions Received

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Column A (TOTAL PERIOD FROM ACTUAL SCHEDULED)</th>
<th>Column B (CALENDAR YEAR TOTAL TO DATE)</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>$0.00</td>
<td>$80000.00</td>
<td>1/1 through 6/30 7/1 to Date</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
<td>20. Contributions Received $       $</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$0.00</td>
<td>$80000.00</td>
<td>21. Expenditures Made $       $</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$80000.00</td>
<td></td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$0.00</td>
<td>$80000.00</td>
<td></td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Column A</th>
<th>Column B (TOTAL PERIOD FROM ACTUAL SCHEDULED)</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>$9486.42</td>
<td>$73767.10</td>
<td></td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$9486.42</td>
<td>$73767.10</td>
<td></td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>$220.00</td>
<td>$8840.00</td>
<td></td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>$9686.42</td>
<td>$82607.10</td>
<td></td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Column A</th>
<th>Column B (TOTAL PERIOD FROM ACTUAL SCHEDULED)</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>$15701.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>$9486.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>$6232.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Column A</th>
<th>Column B (TOTAL PERIOD FROM ACTUAL SCHEDULED)</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>17. LOAN GUARANTEES RECEIVED</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18. Cash Equivalents</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>$8840.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule E Payments Made

Statement covers period from 04/01/2010 through 06/30/2010

NAME OF FILER: West Hollywood Citizens For Responsible Growth with Major Funding From West Hollywood Properties, LLC

I.D. NUMBER: 1325035

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

<table>
<thead>
<tr>
<th>CMP</th>
<th>CNS</th>
<th>CTD</th>
<th>CVC</th>
<th>FIL</th>
<th>FND</th>
<th>INH</th>
<th>LEG</th>
<th>LIT</th>
<th>MBR</th>
<th>MCO</th>
<th>NCH</th>
<th>OTC</th>
<th>PEO</th>
<th>POS</th>
<th>RMA</th>
<th>RAD</th>
<th>RFD</th>
<th>SAF</th>
<th>TEL</th>
<th>TRC</th>
<th>VOT</th>
<th>WES</th>
<th>WRK</th>
<th>Δ</th>
</tr>
</thead>
<tbody>
<tr>
<td>campaign paraphernalia/misc.</td>
<td>campaign consultants</td>
<td>contribution (explain nonmonetary)*</td>
<td>civic donations</td>
<td>candidate filing/ballot fees</td>
<td>fundraising events</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
<td>legal defense</td>
<td>campaign literature and mailings</td>
<td>member communications</td>
<td>meetings and appearances</td>
<td>office expenses</td>
<td>petition circulating</td>
<td>phone banks</td>
<td>polling and survey research</td>
<td>postage, delivery and messenger services</td>
<td>professional services (legal, accounting)</td>
<td>print ads</td>
<td>radio airtime and production costs</td>
<td>returned contributions</td>
<td>campaign workers' salaries</td>
<td>t.v. or cable airtime and production costs</td>
<td>candidate travel, lodging, and meals</td>
<td>staff/house travel, lodging, and meals</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CCDE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Durkee &amp; Associates</td>
<td>PRO</td>
<td>157.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1212 S Victory Bl</td>
<td>91502</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burbank</td>
<td>CA</td>
<td>91502</td>
<td>PRO</td>
<td></td>
</tr>
<tr>
<td>Durkee &amp; Associates</td>
<td>PRO</td>
<td>691.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1212 S Victory Bl</td>
<td>91502</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Burbank</td>
<td>CA</td>
<td>91502</td>
<td>PRO</td>
<td></td>
</tr>
<tr>
<td>Farber &amp; Associates</td>
<td>PRO</td>
<td>2360.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3527 Mt Diablo Bl #192</td>
<td>94549</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lafayette</td>
<td>CA</td>
<td>94549</td>
<td>PRO</td>
<td></td>
</tr>
</tbody>
</table>

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

SUBTOTAL $ 3208.42

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 9468.42
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 $ 9468.42

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE.
NAME OF FILER
West Hollywood Citizens For Responsible Growth with Major Funding From West Hollywood Properties, LLC

I.D. NUMBER
1325035

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

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

NAME AND ADDRESS OF PAYEE
(provided also enter I.D. NUMBER)

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRO</td>
<td>Sub-Vendor of Fadem &amp; Associates</td>
<td>Memo:</td>
</tr>
<tr>
<td>PRO</td>
<td>Sub-Vendor of Fadem &amp; Associates</td>
<td>Memo:</td>
</tr>
</tbody>
</table>

3527 Mt Diablo Bl #192
Lafayette  CA  94549

380 W Portal Av #F
San Francisco  CA  94127

SUBTOTAL $  6260.00

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3773)
## Schedule F
Accrued Expenses (Unpaid Bills)

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

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>04/01/2010 through 06/30/2010</th>
</tr>
</thead>
</table>

**NAME OF FILER**
West Hollywood Citizens For Responsible Growth with Major Funding From West Hollywood Properties, LLC

**I.D. NUMBER**
1325035

### CODES:
- CMP: campaign communications/misc.
- CNB: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FTO: candidate filing/ballot fees
- RND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: legal services
- MPR: member communications
- MRT: meetings and appearances
- OCD: office expenses
- RTT: petition circulating
- PHO: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRD: professional services (legal, accounting)
- RRT: print ads

### NAME AND ADDRESS OF CREDITOR (P. COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>Creditor</th>
<th>Code</th>
<th>Description of Payment</th>
<th>(a) Outstanding Balance Beginning of this Period (b) Amount Incurred This Period</th>
<th>(c) Amount Paid This Period (Also Report on E)</th>
<th>(d) Outstanding Balance At Close of This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bagatelos Law Firm</td>
<td>PRO</td>
<td></td>
<td>6260.00</td>
<td>0.00</td>
<td>6260.00</td>
</tr>
<tr>
<td>380 W Portal Av #F</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Francisco CA 94127</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fadem &amp; Associates</td>
<td>PRO</td>
<td></td>
<td>2360.00</td>
<td>0.00</td>
<td>2360.00</td>
</tr>
<tr>
<td>3527 Mt Diablo Bl #192</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lafayette CA 94549</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manatt, Phelps, Phillips</td>
<td>LEG</td>
<td></td>
<td>0.00</td>
<td>8840.00</td>
<td>0.00</td>
</tr>
<tr>
<td>11355 W Olympic Bl</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles CA 90064</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS $**
8620.00 $ 8840.00 $ 8620.00 $ 8840.00

### Schedule F Summary
1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.)

   **INCURRED TOTALS $**
   8840.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.)

   **PAID TOTALS $**
   8620.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

   **NET $**
   220.00

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

---

**FFPC Form 460 (January/09)**
FFPC Toll-Free Helpline: 866/ASK-FFPC (866/275-3772)