· ·			0171/ 01 751	COVER PAGE
Recipient Committee			Date Stamp	CALIFORNIA 460
Campaign Statement		201	JAN 23 AM 8: 23	FORM 400
Cover Page	Statement covers period from 07/01/2013	Date of Election if applicable		Page 1 of 6 For Official Use Only
	through 12/31/2013	(Month, Day, Year)		
State Candidate Election Committee Recall General Purpose Committee Sponsored F	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement  Pre-election State Semi-Annual State Termination State Amendment	ement Quement Spement Su	uarterly Statement pecial Odd-Year Statement upplemental Pre-election atement - Attach Form 495
3. Committee Information	l.D. Number 1349409	Treasurer(s)		
COMMITTTEE NAME Laura Friedman For City Council 2013		NAME OF TREASURER Jane Leiderman STREET ADDRESS		
		6380 Wilshire Blvd	<b>‡</b> 1612	
STREET ADDRESS (NO PO BOX) 6380 Wilshire Blvd # 1612		CITY Los Angeles	STAT CA	TE ZIP CODE AREA CODE/PHONE 90048 323/655-4065
(22/5) *	TATE ZIP CODE AREA CODE/PHONE CA 90048 323/655-4065	NAME OF ASSISTANT TREASU	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS		
CITY	TATE ZIP CODE	CITY	STA	TE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	<u></u>
	y  SIGNATURE OF CONTROLLING OFF  SIGNATURE OF CONTROLLING OFF		S True and correct.  ANT TREASURER  E PROPONENT OR RESPONSIBLE OFFI	
				State of California/SI

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 460

Page

Statement covers period

07/01/2013

2 of 6

through 12/31/2013 6. Primarily Formed Ballot Measure Committee 5. Officeholder or Candidate Controlled Committee NAME OF OFFICEHOLDER OR CANDIDATE NAME OF BALLOT MEASURE Laura Friedman OFFICE SOUGHT OR HELD ( INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) JURISDICTION BALLOT NO. OR LETTER SUPPORT City Council Member City of Glendale OPPOSE RESIDENTIAL/BUSINESS ADDRESS ( NO. AND STREET) ZIP STATE Identify the controlling officeholder, candidate, or state measure proponent, if any. CA 91502 1212 S Victory Blvd Burbank NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT 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 OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY receive contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME I.D. NUMBER 1359029 Laura Friedman For City Council 7. Primarily Formed Candidate/Officeholder Committee 2013-Officeholder Account List names of officeholder(s)or candidate(s) for which this committee is primarily formed. NAME OF TREASURER CONTROLLED COMMITTEE? Jane Leiderman NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD YES NO SUPPORT COMMITTEE STREET ADDRESS ( NO P.O. BOX) 6380 Wilshire Blvd # 1612 OPPOSE CITY STATE ZIP CODE AREA CODE/PHONE OFFICE SOUGHT OR HELD Los Angeles 90048 323/655-4065 NAME OF OFFICEHOLDER OR CANDIDATE SUPPORT COMMITTEE NAME I.D. NUMBER OPPOSE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE NAME OF TREASURER CONTROLLED COMMITTEE ? SUPPORT YES NO OPPOSE COMMITTEE STREET ADDRESS ( NO P.O. BOX) OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE CITY STATE ZIP CODE AREA CODE/PHONE SUPPORT OPPOSE

## Campaign Disclosure Statement Summary Page

NAME OF FILER Laura Friedman For City Council 2013

1349409

Contributions Received  1. Monetary Contributions	COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) 0.00	\$	Column B LALENDAR YEAR TOTAL TO DATE 55,064.00	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.	
2. Loans Received	0.00	<b>-</b>	0.00		
3. SUBTOTAL CASH CONTRIBUTIONS	0.00	 S	55,064.00	1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$	
4. Nonmonetary Contributions	0.00		81.35	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$	0.00	\$	55,145.35	Made \$ \$	
Expenditures Made					
6. Payments Made Schedule E, Line 4 \$_	6,330.13	\$	60,690.61	Expenditure Limit Summary	
7. Loans Made	0.00		0.00	for State Candidates	
8. SUBTOTAL CASH PAYMENTS	6,330.13	\$	60,690.61	22. Cumulative Expenditures Made * ( If Subject to Voluntary Expenditure Limits)	
9. Accrued Expenses (Unpaid Bills)	0.00		0.00	( if Subject to Voluntary Experience clinics)	
10. Nonmonetary Adjustment	0.00		81.35		
11. TOTAL EXPENDITURES MADE	6,330.13	s	60,771.96	4	
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page. Line 16 \$_	6,330.13			\$	
13. Cash Receipts	0.00			* Amounts in this Section may be different from amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00			reported in Column B.	
15. Cash Payments	6,330.13				
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15 \$_	0.00				
17. LOAN GUARANTEES RECEIVED	0.00				
Cash Equivalents and Outstanding Debts		1			
18. Cash Equivalents	0.00				
19. Outstanding Debts	0.00			FPPC Form 460 - Januar State of Californ	

## Schedule E Payments Made

CALIFORNIA Statement covers period FORM 07/01/2013 from 12/31/2013 4 of 6 Page through I.D. NUMBER 1349409

NAME OF FILER Laura Friedman For City Council 2013

LIT campaign literature and mailings

CODES: If one of the following 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary) OFC office expenses PET petition circulating TEL t.v. or cable production costs CVC civic donations PHO phone banks

TRC candidate travel, lodging and meals FIL candidate filing / ballot fees POL polling and survey research TRS staff/spouse travel, lodging and meals FND fundraising expenses

POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others LEG legal defense

VOT voter registration PRO professional services (legal, accounting)

WEB information technology costs (internet,e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
CA Bank & Trust	Merchant Processing Fees	114.33
550 S. Hope St. Los Angeles, CA 90017		
CA Bank & Trust	Merchant Processing Fees	174.60
550 S. Hope St. Los Angeles, CA 98817		
CA Bank & Trust	Merchant Processing Fees-April	67.71
550 S. Hope St. Los Angeles, CA 90017		lin .
	SUBTOTAL \$	356.64

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 6,330.13
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$ 6,330.13

Schedule E	(Continuation	Sheet)
Payments	Made	

NAME OF FILER Laura Friedman For City Council 2013

CODES: If one of the following 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 TEL t.v. or cable production costs CVC civic donations PET petition circulating FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditures supporting/opposing others POS postage, delivery and messenger services

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)

CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
	Merchant Processing Fees	86.00
OFC		30.00
FIL		118.8
TSF		5,500.00
PRO		50.3
	OFC FIL	Merchant Processing Fees  OFC  FIL  TSF

SUBTOTAL \$

5,785.17

## Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Laura Friedman For City Council 2013

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

CMP campaign paraphernalia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)

CVC civic donations

FIL candidate filing / ballot fees FND fundraising expenses

IND independent expenditures supporting/opposing others

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
POS 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 production costs

TRC candidate travel, lodging and meals TRS staff/spouse 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	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Padilla & Associates	CNS	188.3
5380 Wilshire Blvd. #1612 Los Angeles, CA 90048		