Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in i	dit A	Date Stamp	CALIFORNIA 460 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 03/22/2009 through 06/30/2009	Date of election if applicable: (Month, Day, Year) 04/07/2009	PM 1: 14	Page 1 of 27 For Official Use Only
1. Type of Recipient Committee: All Committees - C	omplete Paris 1, 2, 3, and 4.	2. Type of Statement:		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Pert 8) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain below)	☐ Speci	terly Statement lal Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee Information	D. NUMBER 1312818	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Laura Friedman For City Council 2009 STREET ADDRESS (NO RO. BOX)		NAME OF TREASURER Kinde Durkee MAILING ADDRESS	STATE ZIP CO	DDE AREA CODE/PHONE
CITY STATE ZIP C Burbank CA 9150	12	Burbank NAME OF ASSISTANT TREASURER, IF A	CA 91502	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	вох	MAILING ADDRESS		
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP CO	DDE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
4. Verification I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ Executed on07/30/2009	ig this statement and to the best of my know ia that the foregoing is true and correct. By Kinde Durk		in the attached schedul	es is true and complete. I certify
Executed on	_{Bv} Laura Fried	Signature of Treasurer or Assistant Treasurer	esponsible Officer of Sponsor	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure	a Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure	n Proxocerá	

Recipient Committee Campaign Statement Cover Page — Part 2

pe or print in link.

Page 2	of 27
CALIFORNIA FORM	460
COAFILI	AGE-PART2

	ite Controlled Com	mittee	6.	Primarily Formed Ball	ot Measure Co	ommittee	
NAME OF OFFICEHOLDER OR CA Laura Friedman	NDIDATE		. 	NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCL	UDE LOCATION AND DIST	RICT NUMBER IF APPLICAB	LE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
City Council Membe	r, City Of Glenda	le, District: n/a					OPPOSE
RESIDENTIAL/BUSINESS ADDRES	•	CITY STATE	ZIP 91502	Identify the controlling of	ficeholder, candi	date, or state measure	e proponent, if any
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROP	ONENT	
Related Committees No not included in this statement contributions or make expendit	that are controlled by yo	u or are primarily formed	mmittees to receive	OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY
COMMITTEE NAME		I.D. NUMBER					
Laura Friedman For (City Council 2013	1318832					•
NAME OF TREASURER Kinde Durkee		CONTROLLED COMMIT	ILLET	Primarily Formed Can officeholder(s) or candidate(ididate/Office s) for which this c	nolder Committee ommittee is primarily fo	List names of med.
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS	TREET ADDRESS (NO P.O.	IX YES □ NO	ILLET	Primarily Formed Can officeholder(s) or candidate(NAME OF OFFICEHOLDER OR	s) for which this c	nolder Committee ommittee is primarily for OFFICE SOUGHT OR HELD	med.
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS STORY	STAJE ZIP	BOX) CODE AREA CO	ILLET	officeholder(s) or candidate(candidate	ommittee is primarily fo	SUPPORT OPPOSE
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS CITY Burbank	·	BOX) CODE AREA CO)	officeholder(s) or candidate(candidate	ommittee is primarily fo. DFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS STORY	STAJE ZIP	BOX) CODE AREA CO)	officeholder(s) or candidate(CANDIDATE C	ommittee is primarily fo. DFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS CITY Burbank	STAJE ZIP	BOX) CODE AREA CO	DEPHONE	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE CANDIDATE	ommittee is primarily fo OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
NAME OF TREASURER Kinde Durkee COMMITTEE ADDRESS CITY Burbank COMMITTEE NAME NAME OF TREASURER	STAJE ZIP	CODE AREA COLLEGE COMMIT	DEPHONE	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE CANDIDATE	ommittee is primarily for DFFICE SOUGHT OR HELD DFFICE SOUGHT OR HELD DFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1312818 Laura Friedman For City Council 2009 Calendar Year Summary for Candidates Column B Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and Contributions Received TOTALTODATE General Elections 60644.00 15863.00 1. Monetary Contributions Schedule A, Line 3 \$ 7/1 to Date 1/1 through 6/30 0.00 0.00 2. Loans Received Schedule B, Line 3 20. Contributions 15863.00 60644.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 800.00 0.00 21. Expenditures 61444.00 Made 15863.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditure Limit Summary for State Expenditures Made** 64466.85 29202.67 Candidates 6. Payments Made Schedule E, Line 4 \$ 0.00 0.00 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 29202.67 64466.85 (if Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ -3332.51 0.00 Total to Date Date of Election 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 (mm/dd/yy) 800,00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 65266.85 25870.16 **Current Cash Statement** 13198.52 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, add 15863.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 141.15 from Column B of your last 14. Miscellaneous increases to Cash Schedule I, Line 4 reported in Column B. report. Some amounts in 29202.67 15. Cash Payments...... Column A, Line & above Column A may be negative 0.00 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ __ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 0.00 FPPC Form 460 (January/05) 19. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ ____ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A **Monetary Contributions Received**

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

SCHEDULE A Statement covers period **CALIFORNIA** 03/22/2009 **FORM** from 06/30/2009

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NAME OF FILER

Laura Friedman For City Council 2009

I.D. NUMBER 1212212

through ...

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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)
04/06/2009	American Federation Of State, County & Municipal Employees, AFL-CIO Council 36 Los Angeles CA 90020 ID: 747152	□IND □XCOM □OTH □PTY □SCC		500.00	500.00	\$500.00 P2009
06/29/2009	Polly Anderson Glendale CA 91202	DIND COM OTH PTY SCC	Tutor Polly Anderson	-200.00	0.00	\$0 P2009
06/30/2009	Rita Arezoomanians La Crescenta CA 91214	□ SCC	Homemaker N/A	1,000.00	1000.00	\$1000:00 P2009
04/03/2009	John Bacich Glendale CA 91208	DIND COM OTH PTY SCC	Retired N/A	200.00	500.00	\$500.00 P2009
03/31/2009	Sean Bersell Glendale CA 91207	DIND COM OTH PTY SCC	Association Executive Entertainment Merchants Assoc	50.00	150.00	\$150.00 P200S
			SUBTOTAL\$	1550.00		
I. Amount red	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)	*******************************	***	14500.00	*Contributor C IND-Individue COM-Recipio	al

- 2. Amount received this period unitemized monetary contributions of less than \$100\$
- 3. Total monetary contributions received this period. 15863.00

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY-Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toil-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

CALIFORNIA

Statement covers period

		to whole	BOHATS.	from03/22/2	2009	FC	ORM 460
				through 06/30/2	2009	Page_	5 of 27
NAME OF FILER Laura Frie	dman For City Council 2009					1.D. NUI 13128	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OFFENSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/31/2009	Richard Bloch Glendale CA 91202	MIND COM OTH PTY SCC	Retired N/A	100.00	200	0.00	\$200.00 P2009
04/06/2009	Central California LLC Beverly Hills CA 90210	☐IND ☐COM XIOTH ☐PTY ☐SCC		1000,00	100	0.00	\$1000.00 P2009
04/02/2009	Geraldine Cragnotti Glendale CA 91207	IXIND COM OTH PTY SCC	Real Estate Broker Geraldine Cragnotti	250.00	250	0.00	\$250.00 P2009
06/30/2009	CSS Drywail Inc Highland CA 92346	□IND □COM IXOTH □PTY □SCC		1000.00	1000	0.00	\$1000.00 P2009
03/30/2009	Erin OBrien Denton Glendale CA 91207	MIND COM OTH PTY SCC	Mother N/A	100.00	200	0.00	\$200.00 P2009
			SUBTOTAL	\$ 2450.00			

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

		W WINGE	uviietė,	from 03/22/2	2009	FC	ORM 460
Maren and an arrangement				through 06/30/2	2009	Page_	
Laura Fried	dman For City Council 2009					1.D. NUA 13128	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR ((FCOMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN, 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/30/2009	Deshi Food Inc DBA Deshi Food And Groceries Los Angeles CA 90020	□IND □COM XOTH □PTY □SCC		500.00	50	0.00	\$500.00 P2009
03/30/2009	Arthur Devine Glendale CA 91207	XIND COM OTH PTY SCC	Retired N/A	300.00	30	0.00	\$300.00 P2009
03/30/2009	Edward Hagobian & Associates Inc Glendale CA 91205	COM COM COTH PTY SCC		100.00	10	0.00	\$100.00 P2009
06/30/2009	Fairweather Roofing Inc. Fullerton CA 92831	□IND □COM IXIOTH □PTY □SCC	-	1000.00	100	0.00	\$1000.00 P2009
03/30/2009	Nasima Faruk Arcadia CA 91007	MIND COM OTH PTY SCC	Consultant Nasìma A. Faruk	500.00	50	0.00	\$500.00 P2009
			SUBTOTAL	2400.00		ال الله الله الله الله الله الله الله ا	

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FPPC Form 460 (January/05). FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

SCHEDULE A (CONT.)

CALIFORNIA AGO

Statement covers period

		to whole	goliars.	from 03/22/	2009	FC	ORM 460
				through 06/30/2	2009	Page_	7 of 27
NAME OF FILER Laura Frie	dman For City Council 2009					1.D. NUI 13128	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-ENPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PÉR ELECTION TO DATÉ (IF REQUIRED)
04/07/2009	Cecilia Friesen Glendale CA 91207	IXIND COM OTH PTY SCC	Retired N/A	800.00	80	0.00	\$1000.00 P2009
03/31/2009	Armando Gonzalez Glendale CA 91208	MIND COM OTH PTY SCC	Architect Gonzalez Glendale Architect	100.00	10	0.00	\$100.00 P2009
03/27/2009	Guarantee Pest Control Co Inc Los Angeles CA 90029	☐IND ☐COM IXOTH ☐PTY ☐SCC		100.00	10	0.00	\$100.00 P2009
04/06/2009	Laura Hathaway Glendale CA 91205	SIND COM DOTH PTY	Chief Financial Officer The Wine Vault	500.00	50	0.00	\$500.00 P2009
04/01/2009	Kay Hostetler Glendale CA 91205	MIND COM OTH PTY SCC	Retired N/A	100.00	10	0.00	\$100.00 P2009
			SUBTOTAL	\$ 1600.00			

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(other than PTY or SCC)
OTH—Other (e.g., business entity)
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SCC—Small Contributor Committee

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

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

		to whole	dollars.	from03/22/	2009	FC	ORM 460
				through 06/30/2	2009	Page_	8 of 27
NAME OF FILER Laura Frie	dman For City Council 2009					1.D. NUI	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/31/2009	Iona A Bina MD Inc Glendale CA 91205	□IND □COM XOTH □PTY □SCC		200.00	20	0.00	\$200.00 P2009
03/30/2009	J & G Sweeping Co Pacoima CA 91331	□IND □COM □XOTH □PTY □SCC		500.00	50	0.00	\$500.00 P2009
03/31/2009	David Krohn Glendale CA 91208	IXIND COM OTH PTY SCC	Realtor Property Masters Realty	100.00	10	0.00	\$100.00 P2009
06/30/2009	LA Elite Framing Inc Hacienda Heights CA 91745	□IND □COM IXOTH □PTY □SCC	•	1000.00	100	0.00	\$1000.00 P2009
04/07/2009	Local 11 IBEW AFL-CIO Pasadena CA 91101 ID: 822725	□IND □COM □OTH □PTY XISCC		500.00	50	0.00	\$500.00 P2009
			SUBTOTAL	2300.00	Francisco de la Companya de la Compa		

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SCC-Small Contributor Committee

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

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

03/22/2009

				irons		
				through 06/30/2	2009 Pa	ge_9of27
NAME OF FILER Laura Fried	dman For City Council 2009					NUMBER 12818
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE
05/15/2009	Los Angeles County Electrical Contractor Political Action Committee Pasadena CA 91105 ID: 790539	DIND SCOM OTH PTY SCC		500.00	500.0	\$500.00 P2009
04/07/2009	M & PEA (MWD) Los Angeles CA 90012	□IND □COM IXIOTH □PTY □SCC		500.00	500.0	\$500.00 P2009
04/01/2009	Steve Markonich Glendale CA 91206	IND COM OTH PTY SCC	Retired N/A	100.00	100.0	\$100.00 P2009
04/01/2009	Sonia Montejano Glendale CA 91202	IXIND COM OTH PTY	Retired N/A	150.00	600.00	\$850.00 P2009
04/06/2009	Lynn Myers Glendale CA 91202	MIND COM OTH PTY SCC	Retired N/A	250.00	250.00	\$250.00 P2009
			SUBTOTALS	1500.00		

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FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

03/22/2009

				through 06/30/2	2009		0 of 27
NAME OF FILER Laura Frie	dman For City Council 2009					I.D. NUMB 131281	·
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
03/30/2009	Ronald Nakawatase	IND COM OTH PTY SCC	CPA Ronald H. Nakawatase	500.00	500	0.00	\$500.00 P2009
04/06/2009	Laurel Patric Glendale CA 91207	MIND COM OTH PTY SCC	Retired N/A	50.00	150	0.00	\$200.00 P2009
04/01/2009	Scott Peer Glendale CA 91205	IXIND COM OTH PTY SCC	Engineer JPL	100.00	100	0.00	\$100.00 P2009
04/06/2009	Audilia Ramirez Glendale CA 91207	IXIND COM OTH PTY SCC	Retired N/A	100.00	100	0.00	\$100.00 P2009
03/31/2009	Erik Reppe Glendale CA 91208	IND COM OTH PTY SCC	Broker Property Masters Realty	100.00	100	0.00	\$100.00 P2009
			SUBTOTALS	850.00			

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FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-37.72)

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

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from	2009	F	ORM TUU
				through 06/30/	2009	Page	11 of 27
NAME OF FILER Laura Fried	dman For City Council 2009					1.0. NU 1312	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
03/31/2009	Kim Seliars Glendale CA 91208	XIND COM OTH PTY SCC	Attorney Parsons Commercial Technology	100.00	10	0.00	\$100.00 P2009
04/06/2009	Jolene Taylor Glendale CA 91202	MIND COM OTH PTY Sec	Claims Manager Valet Parking Service	50.00	15	0.00	\$150.00 P2009
03/30/2009	The Walt Disney Co PAC-State Burbank CA 91521 ID: 961905	☐IND IXICOM ☐OTH ☐PTY ☐SCC		500.00	50	0.00	\$500.00 P2009
06/30/2009	Magda Thomassian La Canada Flintridge CA 91011	MIND COM OTH PTY SCC	N/A -	1000.00	100	0.00	\$1000.00 P2009
04/01/2009	Patricia Tubbs Glendale CA 91208	SIND COM OTH PTY SCC	Retired N/A	50.00	10	0.00	\$100.00 P2009
			SUBTOTALS	1700.00	,		

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SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

03/22/2009

NAME OF FILER Laura Frie	dman For City Council 2009			through 06/30/2	2009	Page	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
04/01/2009	Raiph Velasco Glendale CA 91201	MIND COM OTH PTY SCC	Field Engineer Hewlett-Packard Company	100,00	10	00.00	\$100.00 P2009
03/31/2009	Anita Weaver Glendale CA 91206	IXIND COM OTH PTY SCC	IT Analyst DreamWorks Animation SKG	50.00	10	00.00	\$100.00 P2009
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC	-				
		DIND COM OTH PTY SCC					
			SUBTOTAL	\$ 150.00		7. ****	

*Contributor Codes

IND – Individual

COM – Reciplent Committee
(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party

SCC – Small Contributor Committee

Schedule E	Type or prin			Statement covers period	CALIE	SCHEDULEE LIFORNIA 160	
Payments Made	to whole o			from <u>03/22/2009</u>		FORM 460	
SEE INSTRUCTIONS ON REVERSE				through <u>06/30/2009</u>	Page 1	3 of 27	
NAME OF FILER Laura Friedman For City Council 2009					I.D. NUA		
					13128	18	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commetings and office experience petition circular phone banks POL polling and experience postage, del	nmunications ad appearance ases alating as survey resear livery and me	es.	rwise, describe the payment. RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration WEB information technology costs	uction costs I meals and meals of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	DR DE	SCRIPTION OF PAYMENT		AMOUNT PAID	
Aaron Thomas & Associates Inc							
Chatsworth CA 91311		LIT				6218.77	
US Postmaster							
		POS				Memo:	
Glendale CA 91203		İ				1451.67	
Blair Biggs Campaigns			_				
156		CNS				807.15	
Woodland Hills CA 91364							
* Payments that are contributions or independent expenditures mu	ust also be summ	arized on S	chedule D.	SU	BTOTAL\$	7025.92	
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E	E subtotals.)	£44+5194194104445444	106001010000010010000000000000000000000		S	29107.67	
2. Unitemized payments made this period of under \$100						95.00	
3. Total interest paid this period on loans. (Enter amount from S					•		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						29202.67	

Page 14 of 27 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Laura Friedman For City Council 2009 1312818 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC. office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airlime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT. voter registration campaign literature and mailings PRT information technology costs (internet, e-mail) print ads WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Blair Biggs Campaigns TEL 225.00 **Woodland Hills** CA 91364 **Blair Biggs Campaigns** CNS 5000.00 **Woodland Hills** CA 91364 **Durkee & Associates PRO** 250.00 Burbank CA 91502 **Durkee & Associates PRO** 250.00 Burbank CA 91502 **Durkee & Associates** PRO 250.00 Burbank CA 91502 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

5975.00

SUBTOTAL \$

Type or print in ink. Amounts may be rounded SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** 03/22/2009 **FORM** Page 15 of 27 I.D. NUMBER 1312818

to whole dollars. from through 06/30/2009 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2009

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 campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL. candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND. independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) voter registration VOT campaign literature and mailings PRI print ads WEB. information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Durkee & Associates **PRO** 250,00 Burbank 91502 CA **Durkee & Associates PRO** 250.00 Burbank CA 91502 **Durkee & Associates PRO** 129.62 Burbank CA 91502 First California Bank **OFC** 30.00 Los Angeles CA 90067 First California Bank **OFC** 30.00 Los Angeles 90067

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

SUBTOTAL \$

689.62

Schedule E	
(Continuation Sheet)	,
Payments Made	

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

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA 03/22/2009 FORM from through 06/30/2009 of. 27 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2009 1312818

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 campaign consultants contribution (explain nonmonetary)* meetings and appearances RFD returned contributions CTB OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PΞT TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РЮ phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER LD, NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID First California Bank **OFC** 30.00 Los Angeles 90067 CA First California Bank

First Camornia Bank				
Los Angeles	CA	90067	OFC	30.00
Laura Friedman				
			OFC	361.21
Glendale	CA	91202		
Laura Friedman				
Glendale	CA	91202	OFC	425.65
Laura Friedman				
			OFC	175.25
Glendale	CÁ	91202		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1022.11

Type or print in ink. Amounts may be rounded SCHEDULE EVOCATO

	OUTEDOLS E (CONT.)	
Statement covers period 03/22/2009	CALIFORNIA 460	
through <u>06/30/2009</u>	Page 17 of 27	
	1.D. NUMBER 1312818	

to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2009 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration Щ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Laura Friedman TEL 1150.00 Glendale 91202 CA Laura Friedman TEL 1350.00 Glendale CA 91202 **Time Warner Cable Media** Memo: TEL 1275.00 Pasadena CA 91109 Laura Friedman OFC 738.06 Glendale 91202 CA **Embassy Suites Glendale** Memo: **CMP** 522.16 Glendale 91203

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

SUBTOTAL S

3238.06

		4	
COL	3 — (1)		CONT
37 A	にしいいし		IVANVI

Schedule E
(Continuation Sheet)
Payments Made

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

Statement covers period **CALIFORNIA** 03/22/2009 FORM

SEE INSTRUCTIONS ON REVERSE	through 06/30/2009	Páge 18 of 27
NAME OF FILER Laura Friedman For City Council 2009		1.D. NUMBER 1312818

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs: 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS. independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRI WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID: Laura Friedman PRT 200.00 Glendale CA 91202 Laura Friedman **OFC** 398.67

Glendale CA 91202 Laura Friedman TEL 158.43 Glendale 91202 CA Khan Consulting Inc **RFD** 1000.00 Glendale CA 91202 **Guillaume Lemoine OFC** 512.74 Glendale CA 91202

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULEE	(CONT.
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Statement covers period 03/22/2009	CALIFORNIA 460		
through 06/30/2009	Page 19 of 27		
	I.D. NUMBER 1312818		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2009 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CVP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs 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 candidate flling/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Guillaume Lemoine **OFC** 596.90 Glendale CA 91202 Guillaume Lemoine **OFC** 25.96 Glendale CA 91202 Pongo Production TEL 1193,44 Los Angeles 90068 CA Joyce Sokoloff LIT 702.23 Glendale CA 91208 Joyce Sokoloff LIT 403.19 Glendale CA 91208

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL S	2921.72
		232 I.I Z

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT

california 460
Page 20 of 27
I.D. NUMBER 1312818

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Laura Friedman For City Council 2009

I.D. NUMBER
1312818

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 candidate travel, lodging, and meals FND fundraising events polling and survey research POL. TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRI 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
Joyce Sokoloff		
	POS	124.20
Glendale CA 91208		_
Joyce Sokoloff		
	POS	105.30
Glendale CA 91208		
Time Warner Cable Media		
	TEL	4573.85
Pasadena CA 91109		
ESPN - TV		Memo:
	TEL	537.00
Bristol CT 06010		
USA Networks		Memo:
	TEL	547.00
Universal City CA 91608		

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

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

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

SCHEDULE E (CONT.)

Statement covers period from 03/22/2009	CALIFORNIA 460			
through 06/30/2009	Page 21 of 27			
	I.D. NUMBER			
	1312818			

NAME OF FILER Laura Friedman For City Council 2009 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OVP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs: CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID United Merchant Services/D&A **OFC** 2.60 Glendale CA 91203 United Merchant Services/D&A OFC 33.40 Glendale 91203 United Merchant Services/D&A **OFC** 20.40 Glendale CA 91203 United Merchant Services/D&A **OFC** 2:60 Glendale CA 91203 United Merchant Services/D&A **OFC** 12.75 Glendale 91203 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$

71.75

Continuation Sheet) Payments Made Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from 03/22/2009 through 06/30/2009	CALIFORNIA 460 FORM Page 22 of 27		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 00/00/2003	Page 22 of 27
Laura Friedman For City Council 20	J09				1312818
CODES: If one of the following codes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposir LEG legal defense LT campaign fiterature and mailings	MBR mem MTG meet OFC office PET petiti PHO pholin POL politi ng others (explain)* POS posta	ber communications tings and appearance e expenses on circulating he banks ag and survey resea age, delivery and me assional services (legonal services)	es rch ssender services	RAD radio airtime and product returned contributions SAL campaign workers' salett. v. or cable airtime and TRC candidate travel, lodging travel, lodging staff/spouse travel, lodging travel.	ction costs aries production costs g, and meals ging, and meals iitees of the same candidate/spons
NAME AND ADDRE (IF COMMITTEE, ALSO EX	SS OF PAYEE (TER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
United Merchant Services/D&A					
Glendale CA	91203	OFC			1.3
	91203	OFC			6.4
	91203	OFC			50.1
United Merchant Services/D&A Glendale CA	91203	OFC			3.8
Virtual Merchant/Durkee & Associ	ates	OFC			4.1
Atlanta GA	30328				

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

65.85

SUBTOTAL \$

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

Statement covers period 03/22/2009 from	CALIFORNIA 460		
through 06/30/2009	Page 23 of 27		
	I.D. NUMBER		
	1312818		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2009 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 campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET 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 staff/spouse travel, lodging, and meals POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* NO postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRI print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Virtual Merchant/Durkee & Associates **OFC** 20.10 Atlanta GA 30328 Virtual Merchant/Durkee & Associates **OFC** 16.10 Atlanta GA 30328 Virtual Merchant/Durkee & Associates OFC 6.10 Ātlanta 30328 GA Voter Link LIT 750.00 Costa Mesa CA 92626 Elaine Wilkensen **OFC** 42.15 Glendale 91206 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 834.45

Schedule E (Continuation Sheet) Payments Made		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from 03/22/2009	SCHEDULEE (CON- CALIFORNIA 460	
SEE INSTRUCTIONS ON REVE NAME OF FILER Laura Friedman For					through 06/30/2009	Page 24 of 27 1.D. NUMBER 1312818
CMP campaign paraphema CNS campaign consultants CTB contribution (explain of CVC civic donations FIL candidate filing/ballot FND fundralsing events	s nonmonetary)* fees ture supporting/opposing others (explain)*	MBR member con MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearance nses ulating s survey resear elivery and me	es ch	RAD radio airtime and product returned contributions SAL campaign workers' salate. tv. or cable airtime and TRC candidate travel, lodging trass staff/spouse travel, lodging	ries production costs , and meals ing, and meals ittees of the same candidate/sponso
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	100	CODE	OR I	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elaine Wilkensen Glendale	CA 91206		cvc			
4						

SUBTOTAL \$

190.00

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

Schedule F Accrued Expenses (Unpaid Bills) Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 03/22/2009 through 06/30/2009

CALIFORNIA 460

Page 25 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laura Friedman For City Council 2009

I.D. NUMBER

1312818

				1312	.010
CODES: If one of the following codes accurately describe CMP campaign paraphematia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MIG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger:services	RAD radio airtime a returned control SAL campaign work tw. or cable air TRC candidate travetrs staff/spouse transfer betwee VQT voter registrati	nd production costs ibutions kers' salaries time and production cost it lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, 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
Durkee & Associates Burbank CA 91502	PRO	500.00	0.00	500.00	^ 0.00
Friedman, Laura Glendale CA 91202	TEL	1275.24	0.00	1275.24	0.00
Friedman, Laura Glendale CA 91202	OFC	285.90	425.65	711.55	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2061.14 \$	425.65	2486.79	0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses and this period. (Include all Scaccrued expenses and this period.)	ccrued expenses under	\$100.)		RRED TOTALS \$ _	425.65
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total uniternized particles and the second sec	payments on accrued exp	enses under \$100.) .	***********************	PAID TOTALS \$ _	3758.16
Net change this period. (Subtract Line 2 from Line 1. Enterior on the Summary Page, Column A, Line 9.)	er the difference here and	·······	·····	NET \$ _N	-3332.51 ay ba a nagaziye number

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

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

Statement covers period 03/22/2009

CALIFORNIA FORM

SCHEDULE F (CONT.)

06/30/2009

Page 26 of_27

J.D. NUMBER 1312818

NAME OF FILER

Laura Friedman For City Council 2009

CODES: If one of the following codes 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 events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

petition circulating PET PHO phone banks

polling and survey research

professional services (legal, accounting) PRI print ads

postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals TRS

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 EXTER LD. 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	
Lemoine, Guillaume	OFC					
Glendale CA 91202		526.99	0.00	526.99	0.00	
OA SIZUZ						
Sokoloff, Joyce	LIT					
		702.23	0.00	702.23	0.00	
Glendale CA 91208						
Wilkensen, Elaine	OFC				· · · · · · · · · · · · · · · · · · ·	
		42.15	0.00	42.15	0.00	
Glendale CA 91206						
	SUBTOTALS	\$ 1271.37 :	\$ 0.00	1271.37	0.00	

Schedule I				to whole dollars.			n nariod	SCHEDUL		
Miscellaneous Increases to Cash			oment covers period 03/22/2009			CALIFORNIA 460				
SEEINSTRUCTION	S ON REVERSE					through.	06/30/2	009	Page _27 of_	27
NAME OF FILER	man For City Co	uncil 2009			•				I.D. NUMBER	
	man i or only oc	Anon 2005							1312818	
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER LD. NUMBER)				DESCRIPTION OF RECEIP			RECEIPT		AMOUNT OF	F CASH
	Time Warner C	able			Refund					
05/15/2009										121.05
·	Charlotte	NC	28217	·			<u> </u>			
									:	
		 								
	Ī								 I	
					-				İ	
					•			•		
								·		
Attach additional Information on appropriately labeled continuation sheets.							SUBTOTAL S		121.05	
Schedule I	Summary		<u></u>							
1. Itemized in	creases to cash th	nis period,	*************************		******************	*************	\$	121.05		
2. Unitemized increases to cash of under \$100 this period						\$	20.10			
			loans made to others. (8				\$	0		
4. Total misce Summary F	ilaneous increase Page, Line 14.)	s to cash thi	s period. (Add Lines 1, 2	2, and 3. Enter h	ere and on the	TOTAL	\$	141.15		
								Il-Free Helpline:	FPPC Form 460 (Ja 866/ASK-FPPC (866/	nuary/05) 275-3772)