Recipient Committee CITY CI		_			COVERPAGE
Campaign Statement  Cover Page  (Government Code Sections 84200-84216.5)		ink.	Date Stamp	20	IFORNIA 460 001/02 ORM
	Statement covers period from 07/01/2009	Date of election if applicable: (Month, Day, Year)		Page	1 of 9
SEE INSTRUCTIONS ON REVERSE	through12/31/2009	04/06/2013			
1. Type of Recipient Committee: All committees:-	Complete Parts 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  ○ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 8) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Ten Amendment (Explain bel	mination)	Quarterly Stat Special Odd- Supplemental Statement - A	rear Report
3. Committee Information	I.D. NUMBER 1318832	Treasurer(s)			_ <del></del>
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Laura Friedman For City Council 2013		NAME OF TREASURER  Kinde Durkee  MAILING ADDRESS.			
STREET ADDRESS (NO P.O. BOX)		сітү Burbank	STATE CA	ZIP CODE 91502	AREA CODE/PHONE
·	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE			
Burbank CA 915					
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C.	D. BOX	MAILING ADDRESS			
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	ss		
4. Verification					
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo	ving this statement and to the best of my kn imia that the foregoing is true and correct.	owledge the information contained here	1/2	d schedules is true	and complete. I certify
Executed on	<sub>ву _</sub> Kinde Dur	kee Signature of Treasurer or Assistant in	Mu. Basurer		
Executed on	By <u>Laura Frie</u> Signature of Co	dman witrolling Officeholder Candidate, State Measure Propo	ment or Responsible Officer	of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sizi	é Measura Proponent		
Executed on	Ву		•		
Date	=	Signature of Controlling Officeholder, Candidate, Stat	e Measure Proconent		

5.

Officeholder or Candidate Controlled C	ommittee			6.	Primarily Formed Ball	ot Measure	Committee	<b>:</b>	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE			<del></del>	
Laura Friedman									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBE	R IF APPLICAE	BLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	E	SUPPORT
Council Member, City Of Glendale	, District: n	<i>l</i> a							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET	Burbank	STATE CA	ZIP 91502		Identify the controlling of	ficeholder, ca	ndidate, or st	ate measure	proponent, if any,
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled be contributions or make expenditures on behalf of year.	y you or are pri				OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUM	IBER,							<b></b>
NAME OF TREASURER	CONTRO	OLLED COMMIT		7.	Primarily Formed Car officeholder(s) or candidate(	didate/Offics) for which th	ceholder Co is committee is	ommittee L opilmarily form	ist names of ned,
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA CO	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPROSE
COMMITTEE NAME	I.D. NUM	MBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTRO	OLLED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)								
CITY STATE	ZIP CODE	ÁREA CO	DE/PHONE		Atta	ch continuati	on sheets if i	necessary	

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA 07/01/2009 FORM from . Page 3 of 9 12/31/2009 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2013 1318832

						1010002
Contributions Received		COLUMN A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Running in Both the	mary for Candidates State Primary and
1. Monetary Contributions	s	4000.00	s	4000.00	General Elections	
2. Loans Received	-	0.00	•	0.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4000.00	\$	4000.00	20. Contributions Received S	s
4. Nonmonetary Contributions		0.00		0.00	Received 5	
5. TOTAL CONTRIBUTIONS RECEIVED	\$	4000.00	\$	4000,00	Made \$	***************************************
Expenditures Made					Expenditure Limit S	summary for State
6. Payments Made Schedule E, Line 4	\$		S	736.75	Candidates	•
7. Loans Made		0.00		0.00	22 Cumulative	Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$		\$	736.75		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		-381.75		0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment		0.00		0,00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	355.00	\$	736.75		_ \$
Current Cash Statement				-		. \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		To	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		4000.00		ounts in Column A to the responding amounts	**	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fror	n Column B of your last	reported in Column B.	ay be different from amounts
15. Cash Payments		736.75	Col	ort. Some amounts in umn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	3263.25		res that should be tracted from previous		
If this is a termination statement, Line 16 must be zero.		····	per	lod amounts; If this is first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only by over the amounts		
Cash Equivalents and Outstanding Debts			fror any	n Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	_			•		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			FPPC Toll-Free Helplin	FPPC Form 460 (January/ s: 866/ASK-FPPC (866/275-37

## Schedule A **Monetary Contributions Received**

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

SCHEDULE A

Statement covers period from 07/01/2009	CALIFORNIA 460
through 12/31/2009	Page 4 of 9
<u> </u>	I.D. NUMBER 1318832

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Laura Friedman For City Council 2013

			· · · · · · · · · · · · · · · · · · ·			
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2009	Mary Avedian  Glendale CA 91208	ININD COM OTH PTY SCC	Accounting Neptune Trucking	500.00	500.00	\$500.00 P2013
10/29/2009	Shahin Hartoonian  La Crescenta CA 91214	IND COM	Electrician VES Electric Co	1000.00	1000.00	\$1000.00 P2013
10/29/2009	Nora Issai  Glendale CA 91202	GIND COM OTH PTY SCC	Social Worker  LA Co Dept Of Public Social Services	800.00	800.00	\$800.00 P2013
10/29/2009	Hairapet Issai Glendale CA 91202	DIND COM OTH PTY SCC	Retired N/A	500.00	500.00	\$500.00 P2013
10/29/2009	Sarkis Kolanjian  Glendale CA 91206	SIND COM COM DOTH PTY SCC	Owner Sarkis Pastry	500.00	500.00	\$500.00 P2013
			SUBTOTAL\$	3300.00		
Amount red     (include all	A Summary  ceived this period – itemized monetary contributions.  Schedule A subtotals.)  ceived this period – unitemized monetary contributions				(other OTH - Other	al ent Committee than PTY or SCC) (e.g., business entity)
	tany contributions received this period		- · · · · · · · · · · · · · · · · · · ·	<u>~</u>	PTY-Politica	Party

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 886/ASK-FPPC (868/275-3772)

## Schedule A (Continuation Sheet) Monetary Contributions Received

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

. ;	SCHEDULEA	(CONT.)
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CALIFORNIA ACO

Statement covers period

		to whote	ACTIFICA	from 07/01/2	2009	FO	RM 460
				through 12/31/	2009	Page_	5 of 9
NAME OF FILER Laura Frie	dman For City Council 2013					і.D. NUM 13188	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTERLD, 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)
10/29/2009	Carmen Ovanesian  Glendale CA 91201	MIND COM OTH PTY SCC	Treasurer Cranbrook Realty Corp	700.00	70	0.00	\$700.00 P2013
		DIND COM OTH PTY Scc					
		DIND   COM   OTH   PTY   SCC					-
		□IND □COM □OTH □PTY □SCC	-				
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	700.00			

\*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

Supportin	D / of Expenditures ng/Opposing Other es, Measures and Committees	Type or print in Amounts may be a to whole dolla	rounded	Statement cover	CALIFORNIA 460		
	ONS ON REVERSE			through <u>12/31/20</u>	009	Page _	
NAME OF FILER Laura Fried	lman For City Council 2013					I.D. NUW 13188	
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	CUMULATIVI CALENDA (JAN, 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					-
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTA	L \$			
	D Summary contributions and independent expenditures made	this period. (include al	l Schedule D subtotals.	)	***********	\$ _	0
2. Unitemize	ed contributions and independent expenditures ma	ade this period of under	9100			<b>d</b>	75.00

75.00

Calcadata E			T	Type or print in ink.							
Schedule E	Payments Made		Amounts may	be round	ed	s	tatement covers period		ORNIA 460		
rayments made			to whole o	ioliars.		fror	m <u>07/01/2009</u>	- FO	RM TOO		
SEE INSTRUCTIONS ON REVERSE						thro	ough 12/31/2009	Page _	7 of 9		
NAME OF FILER Laura Friedman For City	. Council	2042				· ·	,, <u>, , , , , , , , , , , , , , , , , ,</u>	I.D. NU	MBER		
Laura Priedinan For City	y Council	2013						13188	32		
CODES: If one of the follo	wing code	s accurately describe	s the payment, vo	ou mav e	enter the code. C	Otherwise, d	lescribe the payment				
OVP campaign paraphemalia/mi			MBR member con	munication	ns.	RAD	· -	n costs			
CNS campaign consultants CTB contribution (explain nonmo	netary)*		MTG meetings an OFC office exper	d appeara	nces	RFD SAL	returned contributions campaign workers' salaries	•			
CVC civic donations	,,,,		PET petition dra	lating		TEL.	t.v. or cable airtime and pro	duction cos	ts		
FIL candidate filing/ballot fees FND fundraising events			PHO phone bank POL polling and		earch	TRC TRS	candidate travel, lodging, au staff/spouse travel, lodging	nd meals and meals			
IND independent expenditure si LEG legal defense	apporting/opp	osing others (explain)*	POS postage, de	livery and	messenger services	ŢSF	transfer between committee	es of the sa	me candidate/sponsor		
LIT campaign literature and mai	lings		PRO professional PRT print ads	services (	(legal, accounting)	VOT WEB	voter registration information technology cost	ts (Internet,	e-mail)		
(II	AME AND ADD	DRESS OF PAYEE OENTERID. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID		
Laura Friedman											
				OFC					35.00		
Glendale	CA	91202							35.00		
Laura Friedman				<u> </u>	-						
				OFC							
Glendale	CA	91202		0.0					245.00		
Voter Link											
				LIT					172.50		
Costa Mesa	CA	92626							172.50		
* Payments that are contribut	ions or inde	ependent expenditures r	must also be summ	arized on	Schedule D.		SI	UBTOTALS	452.50		
Schedule E Summary											
1. Itemized payments made	this period	. (include all Schedule	E subtotals.)		****************	************	•••••	\$ <sub>-</sub>	661,75		
2. Unitemized payments ma											
3. Total interest paid this per											
4. Total payments made this									736.75		
· •		- ·• ····· <del>• · -</del>					·/	····= * —			

Schedule E
(Continuation Sheet)
Payments Made

ξ.,

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may to whole		l	fr	Statement covers period om07/01/2009	CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Laura Friedman For City Council 2013			· · · · · · · · · · · · · · · · · · ·	tř	nrough 12/31/2009	Page	ER
CODES: If one of the following codes accurately  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/opposing others (explain to the campaign literature and mailings)	MBR member of meetings OFC office exp PET petition oil PHO phone ball POL polling an olain)* POS postage, office exp	ommunication and appearance senses rculating nks d survey residelivery and	ns nces	R R S T T T Ces T g) V	se, describe the paymer  AD radio airtime and producti  returned contributions  AL campaign workers' salari  Lt. or cable airtime and p  C candidate travel, lodging,  staff/spouse travel, lodging transfer between committ  voter registration  EB information technology co	on costs  es roduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID
Costa Mesa CA 92626		LIT		-			209.25
* Payments that are contributions or independent expenditure:	s must also be summarized (	on Schedule	D.			SUBTOTAL \$	209.25

A						SCHEDULI
Schedule F	Type or print in ink Amounts may be roun	Statement cov	rers period	CALIFORNIA 460		
Accrued Expenses (Unpaid Bills)	to whole dollars.		from 07/01	/2009	FOR	M 400
SEE INSTRUCTIONS ON REVERSE			through 12/31	/2009	Page	9 of 9
NAME OF FILER				l.	D. NUMBE	ER .
Laura Friedman For City Council 2013				,	131883	3 <b>2</b>
CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc.	es the payment, you ma		therwise, describe RAD radio airtime a			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appeara		RFD returned cont	nibutions		
CVC dvic donations	OFC office expenses PET petition circulating		SAL campaign wo TEL t.v. or cable a	rkers' salaries irtime and productio	n rnete	
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate trav	el, lodging, and mea	als	
FND fundraising events  ND independent expenditure supporting/opposing others (explain)*	POL polling and survey res POS postage, delivery and	search messenger services	TRS staff/spouse to TSF transfer between	ravel, lodging, and reen committees of t	neals	. condidata (second
LEG legal defense	PRO professional services	(legal, accounting)	VOT voter registrat	tion		•
LIT campaign literature and mailings	PRT print ads		WEB information te	chnology costs (inte	met, e-m	vail)
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	1 1	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Voter Link	LIT					
		004.75	0.00	204		^ ^ ^
Costa Mesa CA 92626		381.75	0.00	381	./5	0.0
Costa Mesa CA 92626						
	1					
		1				
	j					
	į					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D,	SUBTOTALS	\$ 381.75	0.00	\$ 381.	75 \$	0.00
Schedule F Summary						
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized.)	chedule F, Column (b) su accrued expenses under	ibtotals for \$100.)	INCL	JRRED TOTALS	: <b>s</b>	0
2. Total accrued expenses paid this period. (Include all Sche					<b>*</b>	
accrued expenses of \$100 or more, plus total uniternized	payments on accrued exp	enses under \$100.)		PAID TOTALS	s <b>\$</b>	381.75
Net change this period. (Subtract Line 2 from Line 1. Entrol on the Summary Page, Column A, Line 9.)		****************	*******************	NET	* \$ . <sub></sub>	-381.75
					negy.D	<ul> <li></li></ul>