Recipient Committee		Γ	Date Stamp CE CALIFORNIA 460
Campaign Statement			FORM 400
Cover Page	Statement covers period	Date of Election if applicable	2021 AUG -3 Page 27 of 5
	through 06/30/2021	(Month, Day, Year)	CITY OF SAN FERNANDO CITY CLERK
State Candidate Election Committee Recall General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election Statem Semi-Annual Statem Termination Statem Amendment	nent Special Odd-Year Statement
3. Committee Information	I.D. Number 1432968	Treasurer(s)	
COMMITTTEE NAME Families for Cindy Montanez for City	Council 2020	NAME OF TREASURER Jane Leiderman STREET ADDRESS	
STREET ADDRESS (NO PO BOX)		CITY Encino	STATE ZIP CODE AREA CODE/PHON CA 91436
CITY S Encino	TATE ZIP CODE AREA CODE/PHONE CA 91436	NAME OF ASSISTANT TREASURE	R, IF ANY
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS	
CITY	TATE ZIP CODE	CITY	STATE ZIP CODE AREA CODE/PHON
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	SS
Executed on 8 2 202 B  Executed on B  Executed on B  Executed on B	y  SIGNATURE OF CONTROLLING OFF  SIGNATURE OF CONTROLLING OFF  V	SIGNATURE OF TREASURER OR ASSISTANT PICEHOLDER, CANDIDATE, STATE MEASURE PF	TREASURER  OPONENT OR RESPONSIBLE OFFICER OF SPONSOR  STATE MEASURE PROPONENT
ANNOUND AND AND AND AND AND AND AND AND AND A	SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDATE,	STATE MEASURE PROPONENT FROM THE MEASURE PROPONENT

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM 460

2 of 5

Page

Statement covers period

from

through 06/30/2021 5. Officeholder or Candidate Controlled Committee 6. Primarily Formed Ballot Measure Committee NAME OF OFFICEHOLDER OR CANDIDATE NAME OF BALLOT MEASURE Cindy Montanez OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) BALLOT NO. OR LETTER JURISDICTION SUPPORT OPPOSE RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) STATE ZIP Identify the controlling officeholder, candidate, or state measure proponent, if any. CA 91405 Van Nuys 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 Cindy Montanez For LA City Council 1354210 7. Primarily Formed Candidate/Officeholder Committee 2013 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 COMMITTEE STREET ADDRESS (NO P.O. BOX) SUPPORT **OPPOSE** CITY ZIP CODE AREA CODE/PHONE STATE OFFICE SOUGHT OR HELD Encino CA 91436 NAME OF OFFICEHOLDER OR CANDIDATE SUPPORT COMMITTEE NAME I.D. NUMBER OPPOSE Cindy Montanez For City Council 1358024 2013-General OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE NAME OF TREASURER **CONTROLLED COMMITTEE?** Jane Leiderman NO SUPPORT COMMITTEE STREET ADDRESS (NO P.O. BOX) OPPOSE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE CITY AREA CODE/PHONE STATE ZIP CODE SUPPORT Encino 91436 CA OPPOSE

## **Campaign Disclosure Statement Summary Page**

NAME OF FILER Families for Cindy Montanez for City Council 2020

1432968

Column A  Contributions Received  Contributions Received  Contributions Received			Column B CALENDAR YEAR TOTAL TO DATE		Summary for Candidates th the State Primary and		
1. Monetary Contributions	\$_	0.00	\$	0.00	General Election		
2. Loans Received		0.00		0.00		1/1 through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS	\$	0.00	\$	0.00	20. Contributions Received \$_	<u> </u>	
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures	<b>c</b>	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	0.00	\$	0.00	Made <sup>\$</sup> _	<u> </u>	
Expenditures Made							
6. Payments MadeSchedule E. Line 4	\$_	2,504.40	\$	2,504.40	Expenditure Limit Summar		
7. Loans Made	_	0.00		0.00	for Stat	te Candidates	
8. SUBTOTAL CASH PAYMENTS	\$_	2,504.40	\$	2,504.40	22. Cumulative Expenditures Made * ( If Subject to Voluntary Expenditure Limits)		
9. Accrued Expenses (Unpaid Bills)	_	-500.00		0.00	( ii Subject to	Voluntary Experionare Limits)	
10. Nonmonetary AdjustmentSchedule C. Line 3	_	0.00		0.00			
11. TOTAL EXPENDITURES MADE	\$_	2,004.40	\$	2,504.40		÷	
Current Cash Statement		<del></del>			]		
12. Beginning Cash Balance	\$_	3,789.63					
13. Cash Receipts	_	0.00			* Amounts in this S	action may be different from amounts	
14. Miscellaneous Increases to Cash	_	0.00			<ul> <li>Amounts in this Section may be different from reported in Column B.</li> </ul>		
15. Cash Payments	_	2,504.40					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	1,285.23	ļ				
17. LOAN GUARANTEES RECEIVED Schedule B. Part 2	\$	0.00					
Cash Equivalents and Outstanding Debts			1				
18. Cash Equivalents	\$_	0.00	1				
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$	0.00	}			FPPC Form 460 -(JAN/20 State of California	

Schedule I	E.
<b>Payments</b>	Made

**CALIFORNIA** Statement covers period **FORM** 01/01/2021 from 06/30/2021 Page 4 of 5 through I.D. NUMBER 1432968

NAME OF FILER Families for Cindy Montanez for City Council 2020

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 CVC civic donations PET petition circulating TEL t.v. or cable production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals

independent expenditures supporting/opposing others IND POS postage, delivery and messenger services LEG

legal defense

campaign literature and mailings LIT

PRO professional services (legal, accounting) PRT print ads

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 o	AMOUNTPAID	
American Express		See Schedule G for payees reaching disclosure threshold.	500.00
2965 W. Corporate Lakes Blvd. Weston, FL 33331			
Leiderman & Associates Inc.	PRO		2,004.40
Encino, CA 91436			

SUBTOTA	L \$	2,504.40
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	2,504.40
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.)TOTA	L \$	2,504.40

	•			•		SCHEDULE	
Schedule F		Statement covers	period	CALIFORNIA 460			
Accrued Expenses (Unpaid Bills)	•		from01/0:	1/2021	FOF	M TOO	
			through 06/3	0/2021	Page	5 of 5	
NAME OF FILER Families for Cindy Montanez for C	ity Council 2020	<del>:</del>	<u></u>		I.D. NUN	1BER	
	•			1432968			
CODEO Karasafika fallasian ana 11 1 2	<del> </del>		·		L	<del></del>	
CODES: If one of the following accurately describe	- ·			•			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearance		RAD radio airlime and production costs RFD returned contributions				
CTB contribution (explain nonmonetary)	OFC office expenses	75	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating		TEL t.v. or cable pro	duction costs			
FIL candidate filing / ballot fees	PHO phone banks		TRC candidate trave	I, lodging and	meals		
FND fundraising expenses	POL polling and survey research	ch .	TRS staff/spouse tra	vel, lodging a	nd meals		
IND independent expenditures supporting/opposing others LEG legal defense	POS postage, delivery and mes		TSF transfer between committees of the same candidate/sponsor VOT voter registration				
LIT campaign literature and mailings	PRT print ads	al, accounting)	WEB information tech	(internet.e-r	nail)		
	· · · · · · · · · · · · · · · · · · ·				(	<b>,</b>	
	[	(a)	(b)	(	<del>:)</del>	(d)	
NAME AND ADDRESS OF SDEDITOR	CODE OR	OUTSTANDING	İ			OUTSTANDING	
NAME AND ADDRESS OF CREDITOR	DESCRIPTION OF PAYMENT BALANCE BEGINNING		AMOUNT INCURRED THIS PERIOD	AMOUN THIS P		BALANCE AT CLOSE	
		OF THIS PERIOD	THIS F ENGLIS	1111371		OF THIS PERIOD	
American Express	Various credit card	500.00	0.00		500.00	0.00	
2965 W. Corporate Lakes Blvd.	purchases. See Schedule G for Credit Card			}		j	
Weston, FL 33331	Payees meeting			1			
·	threshold.	ł	į			,	
		<u> </u>	<u> </u>	<u> </u>		<u> </u>	
	SUBTOTALS	\$ 500.00	\$ 0.00	\$	500.00	\$ 0.00	
Schedule F Summary							
1. Total accrued expenses incurred this period. (Inclu	ide all Schedule F, Column	(b) subtotals for					
accrued expenses of \$100 or more, plus total unite	mized accrued expenses un	ider \$100.)		ICURRED 1	TOTALS _	0.00	
2. Total accrued expenses paid this period. (Include	all Schedule F. Column (c) s	subtotals for paymen	nts on				
accrued expenses of \$100 or more, plus total unite				PAID T	OTALS S	500.00	
·		•	,	• • • • • • • • • • • • • • • • • • • •	<u>v</u>	· · — · · · · · · · · · · · · · · · · ·	
3. Net change this period. (Subtract Line 2 from Line	1. Enter the difference her	e and					
on the Summary Page, column A, Line 9.)				• • • • • • • • • • • • • • • • • • • •	NET \$_	-500.00	