			FORM	VIA 460
Statement covers period	Date of Election if applicable  (Month, Day, Year)	CITY OF SAN FE	Page RNANDO For Office	1 of 4
Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	Pre-election State Semi-Annual State	ement [	Special Odd-\ Supplemental	ear Statement
I.D. Number 1432968	Treasurer(s)			
Council 2020	NAME OF TREASURER Jane Leiderman STREET ADDRESS	9 = 3 T E		
	CITY Encino			
TATE ZIP CODE AREA CODE/PHONE CA 91436	NAME OF ASSISTANT TREASU	RER, IF ANY		
	STREET ADDRESS			
TATE ZIP CODE	CITY		STATE ZIP COD	E AREA CODE/PHON
	OPTIONAL: FAX / E-MAIL ADDR	ESS		
y  SIGNATURE OF CONTROLLING OFF	SIGNATURE OF TREASURER OR ASSISTA	nt treasurer  PROPONENT OR RESPONSIB	ILE OFFICER OF SPONSOR	
	through 06/30/2022  Primarily Formed Ballot Measure Committee Controlled Sponsored  Primarily Formed Candidate/ Officeholder Committee  I.D. Number 1432968  Council 2020  TATE ZIP CODE AREA CODE/PHONE CA 91436  TATE ZIP CODE  ing and reviewing this statement ander the laws of the State of Cally  y SIGNATURE OF CONTROLLING OFF	through 06/30/2022  through 06/30/2022    Controlled   Pre-election State   Pre-election State   Semi-Annual State   Semi-Annual State   Termination State   Amendment	Statement covers period   from01/01/2022   through06/30/2022   (Month,Day,Year)   CITY CF SAN FE CITY CLESS	Statement covers period from01/01/2022

## Recipient Committee Campaign Statement Cover Page - Part 2 Statement covers period

CALIFORNIA FORM 460

Stater	nent covers period	Page	2	OI 4	
from	01/01/2022				
through	06/30/2022				

Officeholder or Candidate Controlled	Commit	tee	6.	Primarily Formed Bal	lot Measure C	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE Cindy Montanez				NAME OF BALLOT MEASU	RE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION City Council Member - Distric	t 3	an Fernando Valley		BALLOT NO: OR LETTER	JURISDICTION		]	SUPPORT OPPOSE
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures of	this Stat	u or are primarily formed to		Identify the controlling NAME OF OFFICEHOLDER OFFICE SOUGHT OR HELD		R PROPONENT	DISTRICT NO	
COMMITTEE NAME Cindy Montanez For LA City Co. 2013	uncil	I.D. NUMBER 1354210	7	Primarily Formed Car				rily formed
NAME OF TREASURER Jane Leiderman	ν,	CONTROLLED COMMITTEE ?		NAME OF OFFICEHOLDER	102	OFFICE SOUGH		iny tormou.
COMMITTEE STREET ADDRESS (NO P.O. BOX)	STATE	ZIP CODE AREA CODE/PHONE					* _ n n	SUPPOR OPPOSE
COMMITTEE NAME. Cindy Montanez For City Counc. 2013-General	CA .1	91436 I.D. NUMBER 1358024		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPOR OPPOSE
NAME OF TREASURER Jane Leiderman		CONTROLLED COMMITTEE ? YES NO		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPOR
CITY Encino	STATE CA	ZIP CODE AREA CODE/PHONE 91436		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPOR OPPOSE

## **Campaign Disclosure Statement** Summary Page

CALIFORNIA FORM Statement covers period 01/01/2022 Page 3 of 4 06/30/2022 through I.D. NUMBER

NAME OF FILER Families for Cindy Montanez for City Council 2020

1432968

Со	ntributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
. 1.	Monetary Contributions	\$ 0.00	\$ 0.00	General Elections.
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 \$\$
4.	Nonmonetary Contributions	0.00	0.00	21. Expenditures
5.	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$ 0.00	Made 5
Ex	penditures Made		j 1 22	
6.	Payments Made	\$ 1,256.37	s 1,256.37	Expenditure Limit Summary
7.	Loans Made	0.00	0.00	for State Candidates
8.	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,256.37	\$ 1,256.37	22. Cumulative Expenditures Made *
9.	Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00	( If Subject to Voluntary Expenditure Limits)
10	Nonmonetary Adjustment	0.00	0.00	
1	. TOTAL EXPENDITURES MADE	\$ 1,256.37	\$ 1,256.37	•
Cu	rrent Cash Statement			•
12	P. Beginning Cash Balance	\$ 1,256.37		\$
13	S. Cash Receipts	0.00		* Amounts in this Section may be different from amounts
. 14	. Miscellaneous Increases to Cash	0.00	A ser and the ser	reported in Column B.
15	c. Cash Payments	1,256.37		× *
10	5. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00		· · ·
17	'. LOAN GUARANTEES RECEIVED	\$ 0.00	,	
Ca	sh Equivalents and Outstanding Debts		8	
	B. Cash Equivalents	\$ 0.00		
19	Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$ 0.00		FPPC Form 460 -(JAN/2016) State of California/SI

Schedule E
<b>Payments Made</b>

LIT campaign literature and mailings

**CALIFORNIA** Statement covers period **FORM** 01/01/2022 from through 06/30/2022 Page 4 of 4 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.

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary) OFC office expenses PET petition circulating CVC civic donations FIL candidate filing / ballot fees PHO phone banks

FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others POS postage, delivery and messenger services PRO professional services (legal, accounting) LEG legal defense

PRT print ads

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 PAYME	NT		AMOUNTPAID
Esperanza A. Menzor		CNS				910.00
Esperanza A. Menzor		PHO	7			249.87
					1 2 1 3 1 2 2 2	

SUBTOTAL \$	1,159.87
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	1,159.87
2. Unitemized payments made this period of under \$100 \$_	96.50
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.)TOTAL \$	1,256.37