

**Recipient Committee Campaign Statement  
Cover Page****CA  
FORM 460**

(Government Code Sections 84200-84216.5)

NAME OF FILER

**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER

**1318897****Statement Period****from** 07/01/2018**to** 09/30/2018**1. Type of Recipient Committee**

Officeholder, Candidate Controlled Committee

**2. Type of Statement**

Quarterly Statement

**3. Committee Information**

Committee Name :

Krekorian For City Council 2009-Officeholder - 1318897

Committee Address :

*address redacted*

Encino, CA 91436

(323) 655-4065

Mailing Address (if different) :

Fax Number :

E-Mail Address :

Treasurer Name :

Jane Leiderman

Treasurer Address and Phone Number :

*address redacted*

Encino, CA 91436

(323) 655-4065

Assistant Treasurer Name :

Assistant Treasurer Address and Phone Number :

Treasurer Fax Number :

None

Treasurer E-Mail Address :

None

**4. Verification**

I have used all reasonable diligence and to the best of my knowledge the treasurer has used all reasonable diligence in preparing this statement. I have reviewed the statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

**03-Nov-18**

Executed On: (Date)

**Jane Leiderman** (e-signed)

By: (Signature of Treasurer)

**03-Nov-18**

Executed On: (Date)

**Paul Krekorian** (e-signed)

By: (Signature of Candidate / Officeholder)

**Recipient Committee Campaign Statement  
Cover Page - Part 2**

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**1318897**

**Statement Period**

**from** 07/01/2018

**to** 09/30/2018

**5.Related Committees Not Included in this Statement**

<b>Committee Name</b>	<b>ID</b>	<b>CC</b>	<b>Address</b>	<b>Treasurer</b>
Valley Neighbors for Paul Krekorian/No on Costly Recall	1383510	Y	<i>address redacted</i> Encino, CA 91436 (323) 655-4065	Jane Leiderman
Friends of Paul Krekorian	991477	Y	<i>address redacted</i> Encino, CA 91436 (323) 655-4065	Jane Leiderman

**Recipient Committee Campaign Statement  
Summary Page**

**CA  
FORM 460**

(Government Code Sections 84200-84216.5)

NAME OF FILER  
**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER  
**1318897**

**Statement Period**  
from 07/01/2018  
to 09/30/2018

**Contributions Received**

		<b>Column A</b> (This Period)	<b>Column B</b> (Calendar YTD)
1. Monetary Contributions	Sched. A, Line 3	\$8,900.00	\$23,300.00
2. Loans Received	Sched. B, Line 3	\$0.00	\$0.00
3. <b>SUBTOTAL CASH CONTRIBUTIONS</b>	Add Lines 1 + 2	<b>\$8,900.00</b>	<b>\$23,300.00</b>
4. Non-Monetary Contributions	Sched. C, Line 3	\$0.00	\$0.00
5. <b>TOTAL CONTRIBUTIONS RECEIVED</b>	Add Lines 3 + 4	<b>\$8,900.00</b>	<b>\$23,300.00</b>

**Expenditures Made**

		<b>Column A</b>	<b>Column B</b>
6. Cash Payments	Sched. E, Line 4	\$4,021.83	\$20,150.44
7. Loans Made	Sched. H, Line 3	\$0.00	\$0.00
8. <b>SUBTOTAL CASH PAYMENTS</b>	Add Lines 6 + 7	<b>\$4,021.83</b>	<b>\$20,150.44</b>
9. Accrued Expenses (Unpaid Bills)	Sched. F, Line 3	(\$50.24)	\$0.00
10. Non-Monetary Adjustment	Sched. C, Line 3	\$0.00	\$0.00
11. <b>TOTAL EXPENDITURES MADE</b>	Add Lines 8 + 9 + 10	<b>\$3,971.59</b>	<b>\$20,150.44</b>

**Current Cash Statement**

12. Beginning Cash Balance	Prev. Summary, Line 16	\$8,177.03	
13. Cash Receipts	Col. A, Line 3	\$8,900.00	
14. Miscellaneous Increases to Cash	Sched. I, Line 4	\$0.00	
15. Cash Payments	Col. A, Line 8	\$4,021.83	
16. <b>Ending Cash Balance</b>	Lines (12 + 13 + 14) - 15	<b>\$13,055.20</b>	

**Loan Guarantees Received**

17. Loan Guarantees Received	Sched. B, Part II	\$0.00	
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents		\$0.00	
19. Outstanding Debts	Col. B, Lines 2 + 9	\$0.00	

**Recipient Committee Campaign Statement****Schedule A****Monetary Contributions Received**

(Government Code Sections 84200-84216.5)

**CA  
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NAME OF FILER

**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER

**1318897****Statement Period****from** 07/01/2018**to** 09/30/2018**Schedule A Summary**1. Amount received this period - contributions of \$100 or more:  
(include all schedule A subtotals)

\$8,900.00

2. Amount received this period - unitemized contributions of less than \$100:

\$0.00

3. Total monetary contributions received this period :

(add lines 1 and 2. enter here and on summary page, column A, line 1)

\$8,900.00

**Schedule A Detail (13 Records)**

<b>Date Received</b>	<b>Contributor</b>	<b>Contributor Code</b>	<b>Occupation and Employer</b>	<b>Amount Received this Period</b>	<b>Cumulative Calendar Year (Jan 1 - Dec 31)</b>	<b>Per Election To Date</b>
09/28/18	Chan, Raymond <i>address redacted</i> Los Angeles , CA 90017	Individual	Principal Broker CCC Investment Group Inc.	\$800.00	\$800.00	\$0.00
09/27/18	Chan, Sarah Ching Fei <i>address redacted</i> Monterey Park , CA 91755	Individual	Homemaker n/a	\$800.00	\$800.00	\$0.00
09/27/18	Cheng, Hui Wen <i>address redacted</i> Granada Hills , CA 91344	Individual	Homemaker n/a	\$800.00	\$800.00	\$0.00
09/11/18	Galstian, Larry <i>address redacted</i> La Canada Flintridge , CA 91011	Individual	Owner Galstian Consulting	\$800.00	\$800.00	\$0.00
09/28/18	Hernandez, Alfred <i>address redacted</i> Simi Valley , CA 93065	Individual	Consultant FPB Consultants	\$500.00	\$500.00	\$0.00
09/28/18	Ispayelyan, Mikayel <i>address redacted</i> Studio City , CA 91604	Individual	CEO Instalex Tile Inc.	\$800.00	\$800.00	\$0.00
09/28/18	Janoyan, Verej <i>address redacted</i> La Crescenta , CA 91214	Individual	Engineer Verej Janoyan	\$800.00	\$800.00	\$0.00
09/27/18	Link2Linc LLC <i>address redacted</i> Monterey Park , CA 91754	Other: Non-Individual		\$200.00	\$200.00	\$0.00

**Recipient Committee Campaign Statement****Schedule A****Monetary Contributions Received**

(Government Code Sections 84200-84216.5)

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**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER

**1318897****Statement Period****from** 07/01/2018**to** 09/30/2018**Schedule A Detail** (13 Records)

<b>Date Received</b>	<b>Contributor</b>	<b>Contributor Code</b>	<b>Occupation and Employer</b>	<b>Amount Received this Period</b>	<b>Cumulative Calendar Year (Jan 1 - Dec 31)</b>	<b>Per Election To Date</b>
09/18/18	LIUNA Local 777 PAC [ID: 942524] <i>address redacted</i> Los Angeles , CA 90010	Committee	Committee	\$800.00	\$800.00	\$0.00
09/18/18	Los Angeles Airport Peace Officers Association PAC [ID: 1318235] <i>address redacted</i> Los Angeles , CA 90045	Committee	Committee	\$800.00	\$800.00	\$0.00
09/27/18	Los Angeles Police Protective League [ID: 743579] <i>address redacted</i> Sacramento , CA 95814	Committee	Committee	\$800.00	\$800.00	\$0.00
09/27/18	Tsou, Jason <i>address redacted</i> El Monte , CA 91731	Individual	Engineer CCC	\$200.00	\$200.00	\$0.00
09/28/18	Weintraub, Richard <i>address redacted</i> Malibu , CA 90265	Individual	Real Estate Developer Weintraub Real Estate Group	\$800.00	\$800.00	\$0.00

**Recipient Committee Campaign Statement****Schedule E****Payments Made**

(Government Code Sections 84200-84216.5)

**CA  
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NAME OF FILER

**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER

**1318897****Statement Period****from** 07/01/2018**to** 09/30/2018**Schedule E Summary**

1. Itemized payments made this period:(include all Schedule E subtotals)	\$3,922.47
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 Lines 1, 2 and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$3,922.47

**Schedule E Detail** (12 Records)

<b>Name and Address of Payee</b>	<b>Type of Payment</b>	<b>Description (if required)</b>	<b>Amount Paid</b>
Bankcard Center (PK) <i>address redacted</i> West Valley City , UT 84119	(see desc)	See Schedule G for payees reaching disclosure threshold.	\$225.80
Bankcard Center (PK) <i>address redacted</i> West Valley City , UT 84119	(see desc)	See Schedule G for payees reaching disclosure threshold.	\$50.24
Bankcard Center (PK) <i>address redacted</i> West Valley City , UT 84119	(see desc)	See Schedule G for payees reaching disclosure threshold.	\$50.24
BankCard Center (STM) <i>address redacted</i> West Valley City , UT 84119	(see desc)	See Schedule G for payees reaching disclosure threshold.	\$771.35
BankCard Center (STM) <i>address redacted</i> West Valley City , UT 84119	(see desc)	See Schedule G for payees reaching disclosure threshold.	\$486.08
Tamar Krekorian <i>address redacted</i> Studio City , CA 91604	Civic Donations		\$500.00
Leiderman & Associates Inc. <i>address redacted</i> Encino , CA 91436	Professional Services (e.g., legal, accounting, etc.)		\$512.50
Leiderman & Associates Inc. <i>address redacted</i> Encino , CA 91436	Professional Services (e.g., legal, accounting, etc.)		\$500.00
Leiderman & Associates Inc. <i>address redacted</i> Encino , CA 91436	Professional Services (e.g., legal, accounting, etc.)		\$500.00

**Recipient Committee Campaign Statement****Schedule E****Payments Made**

(Government Code Sections 84200-84216.5)

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I.D. NUMBER

**1318897****Statement Period****from** 07/01/2018**to** 09/30/2018**Schedule E Detail** (12 Records)

<b>Name and Address of Payee</b>	<b>Type of Payment</b>	<b>Description (if required)</b>	<b>Amount Paid</b>
Verizon Wireless <i>address redacted</i> Rochester , NY 14623	Office Expenses		\$96.58
Verizon Wireless <i>address redacted</i> Rochester , NY 14623	Office Expenses		\$124.61
Verizon Wireless <i>address redacted</i> Rochester , NY 14623	Office Expenses		\$105.07

**Recipient Committee Campaign Statement**

**Schedule F**

**Accrued Expenses (Unpaid Bills)**

(Government Code Sections 84200-84216.5)

**CA FORM 460**

NAME OF FILER

**Krekorian For City Council 2009-Officeholder**

I.D. NUMBER

**1318897**

**Statement Period**

**from** 07/01/2018

**to** 09/30/2018

**Schedule F Summary**

1. Total accrued expenses this period:

(include all Schedule F, column (b) subtotals for accrued expenses of \$100 or more, plus unitemized accrued expenses under \$100.) \$276.04

2. Total accrued expenses paid this period:

(Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$326.28

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the net here and on the Summary Page, Column A, Line 9.) (\$50.24)

(May be a negative number)

**Schedule F Detail** (1 Record)

<b>Creditor</b>	<b>Code or Description of Payment</b>	<b>(a) Outstanding Balance Beginning this Period</b>	<b>(b) Amount Incurred this Period</b>	<b>(c) Amount Paid this Period (also report on E)</b>	<b>(d) Outstanding Balance at Close of this Period</b>
Bankcard Center (PK) <i>address redacted</i> West Valley City , UT 84119	No Category Applies (explain below) Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$50.24	\$276.04	\$326.28	\$0.00



**Recipient Committee Campaign Statement**  
**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**  
 (Government Code Sections 84200-84216.5)

**CA FORM 460**

<b>NAME OF FILER</b> Krekorian For City Council 2009-Officeholder	<b>I.D. NUMBER</b> 1318897	<b>Statement Period</b> from 07/01/2018 to 09/30/2018
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**Schedule G Detail**

Name and Address of Creditor	Type of Payment	Description (if required)	Amount Paid
<b>NAME OF AGENT OR INDEPENDENT CONTRACTOR</b> <b>Bankcard Center (PK)</b>			
Doubletree by Hilton <i>address redacted</i> Los Angeles , CA 90040	Meetings and Appearances	6/21/18-Breakfast Mtg.-P.Krekorian with Interns	\$242.63
<b>TOTAL - Bankcard Center (PK):</b>			\$242.63

**Schedule G Detail**

Name and Address of Creditor	Type of Payment	Description (if required)	Amount Paid
<b>NAME OF AGENT OR INDEPENDENT CONTRACTOR</b> <b>BankCard Center (STM)</b>			
Amazon.com <i>address redacted</i> Fernley , NV 89408	Office Expenses		\$358.88
Amazon.com <i>address redacted</i> Fernley , NV 89408	Office Expenses		\$98.72
Constant Contact <i>address redacted</i> Waltham , MA 02451	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$225.00
Constant Contact <i>address redacted</i> Waltham , MA 02451	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$225.00
Nationbuilder <i>address redacted</i> Los Angeles , CA 90071	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$89.00
Nationbuilder <i>address redacted</i> Los Angeles , CA 90071	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$89.00
<b>TOTAL - BankCard Center (STM):</b>			\$1,085.60

**Recipient Committee Campaign Statement**  
**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**  
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**from** 07/01/2018  
**to** 09/30/2018

**Schedule G Detail**

Name and Address of Creditor	Type of Payment	Description (if required)	Amount Paid
NAME OF AGENT OR INDEPENDENT CONTRACTOR <b>Tamar Krekorian</b>			
Los Angeles-Shushi Friendship Association <i>address redacted</i> Glendale , CA 91202	Civic Donations		\$500.00
<b>TOTAL - Tamar Krekorian:</b>			<b>\$500.00</b>