Pasiniant Committee	Amendme		co co	COVER
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Oate Simp	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	from 01120/13	Date of election if applicable: (Month, Day, Year)	CLERK	For Official Use Only
1. Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee		2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain by	Sp Sumination) St	Jarterly Statement secial Odd-Year Report spolemental Preelection atement - Attach Form 495 ary Page; L 1/20-2/16/13
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE STELLA MUTGA for PU SCALOU BOOTO JO13 STREET ADDRESS (NO P.O. BOX) CITY STATE ZI PASALELA CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR F	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	2 CA	CODE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviunder penalty of perjury under the laws of the State of Cal	ifornia that the foregoing is true and correct.	OPTIONAL: FAX / E-MAIL ADDI	RESS	
Executed on	By	Signature of Treasurer of Assistan Controlling Officeholder, Candidate, State Measure Pr Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate,	roponent or Responsible Officer of Spor	nsor

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

Campaign	Disclosure	Stat	tement
Summary I			•

Amendment

SUMMARY PAGE

Statement covers period from 0//2-0//3

through 0 2 //6 //3

Page ____ of ____

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1355026 Calendar Year Summary for Candidates Column A Column B **Contributions Received** CALENDAR YEAR TOTAL TO DATE TOTAL THIS PERIOD Running in Both the State Primary and FROM ATTACHED SCHEDULES **General Elections** 1/1 through 6/30 7/1 to Date 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 Received Nonmonetary Contributions Schedule C. Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 +4 **Expenditures Made Expenditure Limit Summary for State** 2128.34 Candidates 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date 00 (mm/dd/yy) 00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 To calculate Column B. add amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in Column A may be negative figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule B - Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA ACO

oans Received		to whole dollars	s.,		from 01/20	5/13	FORM	400
55 WATER (STORY OF STORY	AN	MENDME	NT		through 02/	1	Page	of
EE INSTRUCTIONS ON REVERSE AME OF FILER				1	inough V - /		I.D. NUMBER	
Stella Murga		12			est e	į.	1355	026
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER ()F COMMITTEE ALSO ENTER ID. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Stella Murga Pasadera, CA 91104	Executive Director, Pasadera youth Center	500.	sO	\$ O FORGIVEN	s_3500	RATE S	3500	S D PER ELECTION** \$
†□IND □COM □OTH □PTY □SCC		s	5	\$ PAID \$ FORGIVEN	DATE DUE	% RATE	\$DATE INCURRED	CALENDAR YEAR S PER ELECTION ** S
† IND COM OTH PTY SCC		s	s	PAID \$ FORGIVEN \$	\$DATE DUE	RATE %	S	CALENDAR YEAR \$ PER ELECTION ** \$
		SUBTOTALS	S	\$ 0	\$3500.	\$ 0		
Schedule B Summary						(Enter (e) on Schedule E, Line	3)	
Loans received this period		•		\$_	_0	•		
(Total Column (b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period							†Contributor Code IND – Individual COM – Recipient C (other than OTH – Other (e.g. PTY – Political Par SCC – Small Contr	committee PTY or SCC) , business entity) ty

Schedule E	
Payments Made	

AMENDMENT

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Stella Murga

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 fundralsing events

IND independent expenditure supporting/opposing others (explain)*

EG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services
PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

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
Monrovia Mailing Company	LIT Campaign mailings	697.25
Political Data Inc.	por voter walk a mail li	sts 207.32
Ann Murga 10 1 Altoward, CA 77601	LIT Compaign fliers	858.00

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

SUBTOTAL\$ /762.57

3 (50)

Schedule E Summary

1.	. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	977.07	7
2.	. Unitemized payments made this period of under \$100	\$_4	51,27	
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	00	
4.	. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	- \$_2	128.34	

Schedule E
(Continuation Sheet)
Payments Made

Time or print in ink

SCHEDULEE	(CONT.
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Continuation Sheet) Payments Made		Amounts may be rounded to whole dollars.	Stater from	Statement covers period from 01/20/13		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through_	02/16/13	- Page 9	of	
NAME OF FILER					I.D. NUMBER		
Stella Murga	`			NOT SELECTIVISATE OF A TAX THANKS	1355026	Mark the second second	
CODES: If one of the following code	s accurately descr	ribes the payment, you may enter the co	de. Otherwise, de	scribe the paymer	nt.		

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses contribution (explain nonmonetary)* 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 TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) LIT PRT print ads

ALLWANNE TO US	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Murga,	Altadena, CA 91001		Campaign Flyers	
		LIT	*	214.50
				
Annaha and				
			51 49	
			- <u>#</u>	
			F	
	₽			
8				
	*			

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

SUBTOTAL \$