

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

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CALIFORNIA FORM 460
Page 1 of 13
For Official Use Only

Statement covers period from 01/01/2015 through 01/17/2015	Date of Election if applicable 03/03/2015 (Month, Day, Year)
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1. Type of Recipient Committee

<input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee <input type="checkbox"/> State Candidate Election Committee <input type="checkbox"/> Recall <input type="checkbox"/> General Purpose Committee <input type="checkbox"/> Sponsored <input type="checkbox"/> Small Contributor Committee <input type="checkbox"/> Political Party/Central Committee	<input type="checkbox"/> Primarily Formed Ballot Measure Committee <input type="checkbox"/> Controlled <input type="checkbox"/> Sponsored <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
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2. Type of Statement

<input checked="" type="checkbox"/> Pre-election Statement <input type="checkbox"/> Semi-Annual Statement <input type="checkbox"/> Termination Statement <input type="checkbox"/> Amendment	<input type="checkbox"/> Quarterly Statement <input type="checkbox"/> Special Odd-Year Statement <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495
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3. Committee Information

I.D. Number 1372737

COMMITTEE NAME
Lindsey Horvath For West Hollywood City Council 2015

STREET ADDRESS (NO PO BOX)
6380 Wilshire Blvd # 1612

CITY Los Angeles	STATE CA	ZIP CODE 90048	AREA CODE/PHONE 323/655-4065
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MAILING ADDRESS (IF DIFFERENT)

CITY	STATE	ZIP CODE
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OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Jane Leiderman

STREET ADDRESS
6380 Wilshire Blvd # 1612

CITY Los Angeles	STATE CA	ZIP CODE 90048	AREA CODE/PHONE 323/655-4065
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NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein 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.

Executed on 1/22/15	By _____ SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on 1/20/15	By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on _____	By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on _____	By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

Statement covers period
from 01/01/2015
through 01/17/2015

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Lindsey Horvath

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
City Council Member West Hollywood

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
551 N Sweetzer Ave # 1 West Hollywood CA 90048

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 receive contributions or make expenditures on behalf of your candidacy*

COMMITTEE NAME	I.D. NUMBER

NAME OF TREASURER _____ CONTROLLED COMMITTEE ?
 YES NO

COMMITTEE STREET ADDRESS (NO P.O. BOX) _____

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

COMMITTEE NAME _____ I.D. NUMBER _____

NAME OF TREASURER _____ CONTROLLED COMMITTEE ?
 YES NO

COMMITTEE STREET ADDRESS (NO P.O. BOX) _____

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER _____ JURISDICTION _____

SUPPORT
 OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT _____

OFFICE SOUGHT OR HELD _____ DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed

NAME OF OFFICEHOLDER OR CANDIDATE _____ OFFICE SOUGHT OR HELD _____
 SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE _____ OFFICE SOUGHT OR HELD _____
 SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE _____ OFFICE SOUGHT OR HELD _____
 SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE _____ OFFICE SOUGHT OR HELD _____
 SUPPORT
 OPPOSE

**Campaign Disclosure Statement
Summary Page**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	
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NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015

I.D. NUMBER
1372737

	Column A TOTAL RECEIVED (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE *
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 8,064.00	\$ 8,064.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$ 8,064.00	\$ 8,064.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 8,064.00	\$ 8,064.00

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections.**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

	Column A	Column B
Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 13,229.27	\$ 13,229.27
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 13,229.27	\$ 13,229.27
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	100.11	700.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 13,329.38	\$ 13,929.27

**Expenditure Limit Summary
for State Candidates**

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

_____	\$ _____
_____	\$ _____

* Amounts in this Section may be different from amounts reported in Column B.

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 7,906.88
13. Cash Receipts Column A, Line 3 above	8,064.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	13,229.27
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,741.61
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 700.00

**Schedule A
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 4 of 13

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015	ID NUMBER 1372737
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/14/2015	James Arnone 3960 Decker Canyon Rd Malibu, CA 90265	IND	Attorney Latham & Watkins LLP	500.00	500.00	500 (P15)
01/14/2015	Esther Aronson 1716 S Victoria Ave Los Angeles, CA 90019	IND	Producer Esther Aronson	250.00	250.00	250 (P15)
01/16/2015	Christopher Bonbright 8733 W Sunset Blvd # 205 Brentwood, CA 90049	IND	Manager Bonbright Corporation	500.00	500.00	500 (P15)
01/01/2015	Roberta Sue Buckner 8722-B Shoreham Dr Los Angeles, CA 90069	IND	Retired N.A.	100.00	100.00	100 (P15)

SUBTOTAL \$ 1,350.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 7,275.00
2. Amount received this period - unitemized	\$ 789.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 8,064.00

**** Contributor Codes**
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 5 of 13

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015	I.D. NUMBER 1372737
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/09/2015	Janelle Carney 1110 Bella Vista Ave Pasadena, CA 91107	IND	Attorney Law Office of Joseph Antonelli	100.00	100.00	100 (P15)
01/09/2015	Becca Doten 3100 Riverside Dr Los Angeles, CA 90027	IND	Assistant State Controller's Office	100.00	100.00	100 (P15)
01/02/2015	Katherine Feinstein 909 Montgomery St San Francisco, CA 94133	IND	Retired N.A.	250.00	250.00	250 (P15)
01/15/2015	Charles B. Fisher 1120 N. Fuller Ave. A West Hollywood, CA 90046	IND	Writer Charles B. Fisher	100.00	100.00	100 (P15)

SUBTOTAL \$ 550.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
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NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015	I.D. NUMBER 1372737
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/15/2015	Julia Gerard 8611 Melrose Ave Los Angeles, CA 90069	IND	Designer Julia Gerard	100.00	100.00	100 (P15)
01/09/2015	Michelle Jackino 2258 La Granda Dr Los Angeles, CA 90068	IND	Advertising Concept Art	500.00	500.00	500 (P15)
01/16/2015	Keith Kaplan 1221 N Kings Rd # 401 Los Angeles, CA 90046	IND	Marketing PR	500.00	500.00	500 (P15)
01/14/2015	Shervin Khorramian 929 Larrabee St. #12 West Hollywood, CA 90069	IND	Accountant Sheril Khorramian	300.00	300.00	300 (P15)

SUBTOTAL \$	1,400.00
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** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 7 of 13

NAME OF FILE: Lindsey Horvath For West Hollywood City Council 2015

I.D. NUMBER
1372737

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/16/2015	Ryan M. Leaderman 8703 W. Knoll St. #103 West Hollywood, CA 90069	IND	Attorney DLA Piper	100.00	100.00	100 (P15)
01/15/2015	Roberto D Mendez 314 Kings Rd Brisbane, CA 94005	IND	Dentist Roberto Mendez	400.00	400.00	400 (P15)
01/08/2015	William Mikelson 1023 N Orange Dr Los Angeles, CA 90038	IND	Owner Motive Creative LLC	500.00	500.00	500 (P15)
01/09/2015	Keri Moore 285 Glenullen Dr Pasadena, CA 91105	IND	Arvertising Open Road	500.00	500.00	500 (P15)

SUBTOTAL \$ 1,500.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period
from 01/01/2015
through 01/17/2015

CALIFORNIA FORM 460

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NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015

I.D. NUMBER
1372737

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/16/2015	Michael Oh 949 N. Alfred St. #2 West Hollywood, CA 90069	IND	VP Creative Advertising Paramount Pictures	250.00	250.00	250 (P15)
01/15/2015	Rick Taylor and Associates 1011 Euclid # C Santa Monica, CA 90403	OTH		250.00	250.00	250 (P15)
01/14/2015	Helen G. Sanes 720 Huntley Dr. #101 West Hollywood, CA 90069	IND	Attorney Helen G. Sanes	100.00	100.00	100 (P15)
01/09/2015	David Schneiderman 7010 Santa Monica Blvd Los Angeles, CA 90038	IND	Creative Director Seismic Production	100.00	100.00	100 (P15)

SUBTOTAL \$ 700.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
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NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015

I.D. NUMBER
1372737

DATE RECEIVED	FULL NAME STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/07/2015	Dani Shaker 214 N Weatherly Dr Beverly Hills, CA 90210	IND	Real Estate Investments Dani Shaker	500.00	500.00	500 (P15)
01/16/2015	Gary Smith 6732 Hillpark Dr # 405 Los Angeles, CA 90048	IND	Principal Analyst LA County Chief Executive Office	125.00	125.00	125 (P15)
01/04/2015	Louis Stern 9002 Melrose Ave Los Angeles, CA 90069	IND	Gallerist Louis Stern Fine Arts Inc	500.00	500.00	500 (P15)
01/14/2015	Julie D. Summers 1425 N. Crescent Heights Blvd. #308 West Hollywood, CA 90046	IND	Real Estate Julie D. Summers	200.00	200.00	200 (P15)

SUBTOTAL \$ 1,325.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015	I.D. NUMBER 1372737
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/14/2015	Touhey for Apper San Gabriel 1124 S Donna Beth Ave West Covina, CA 91791	COM	ID No. 1349532	250.00	250.00	250 (P15)
01/15/2015	Amy Wallia-Fazio 886 Hilldale Ave Los Angeles, CA 90069	IND	Executive Director PEL	100.00	100.00	200 (P15)
01/10/2015	Mark Zangrando 3815 First Ave Glendale, CA 91203	IND	Director Scripps Mersey Hospital	100.00	100.00	100 (P15)

SUBTOTAL \$	450.00	
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** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 11 of 13
NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015		I.D. NUMBER 1372737

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 |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Barbara Grover Inc. 1823 Lucile Ave. Los Angeles, CA 90026	CNS	7,333.34
Gioia Dibiase 1801 Wedemeyer St. #419 San Francisco, CA 94129	CNS	750.00
EJM Strategies 362 N San Vicente Blvd. #C West Hollywood, CA 90046	CNS	2,500.00
SUBTOTAL \$		10,583.34

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 13,179.27
2. Unitemized payments made this period of under \$100	\$ 50.00
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.)	TOTAL \$ 13,229.27

**Schedule E (Continuation Sheet)
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 12 of 13
NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015		I.D. NUMBER 1372737

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 |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. 825 Victory Blvd. Burbank, CA 91502	LIT		1,700.00
Sarah Truby 498 Artisan Rd. Newbury Park, CA 91320	OFC		296.04
Woodland Hills Printing 21602 Ventura Blvd. Woodland Hills, CA 91364	LIT		599.89

SUBTOTAL \$ 2,595.93

**Schedule F
Accrued Expenses (Unpaid Bills)**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2015	
through	01/17/2015	Page 13 of 13
NAME OF FILER Lindsey Horvath For West Hollywood City Council 2015		I.D. NUMBER 1372737

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 |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Panorama Media Group 7080 Hollywood Blvd. #504 Los Angeles, CA 90028	PRT	0.00	700.00	0.00	700.00
Woodland Hills Printing 21602 Ventura Blvd. Woodland Hills, CA 91364	See Schedule E for codes or descriptions.	599.89	0.00	599.89	0.00
SUBTOTALS \$		599.89	\$ 700.00	\$ 599.89	\$ 700.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 700.00
- 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.) **PAID TOTALS \$** 599.89
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 100.11