Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp RECEIVED ITY OF WEST HOLLY	CALIFORNIA 460
	Statement covers period from 67/01/14	Date of election if applicable: (Month, Day, Year)	15 FEB 17 AM 10	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12/31/14	03, 03, 15	OFFICE OF THE CITY	
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	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T	Specific Specific Supermination) Sta	arterly Statement ecial Odd-Year Report pplemental Preelection tement - Attach Form 495
	CODE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER CHLESTO PAGE MAILING ADDRESS 3341 CAHUEAS CITY LOS ANGELES NAME OF ASSISTANT TREASUR MAILING ADDRESS	STATE ZIP	code area code/phone 2068 323-391-3545
OPTIONAL: FAX / E-MAIL ADDRESS	CODE AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDR		CODE AREA CODE/PHONE
LHATSTOPHEL @ LANDAUAZO. CO 4. Verification I have used all reasonable diligence in preparing and reviews under penalty of perjury under the laws of the State of Califor Executed on	ing this statement and to the best of my known in that the foregoing is true and correct. By By Signature of Correct By	wledge the information contained her	rein and in the attached sched	
Date	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	

Type or print in ink.

Recipient Committee Campaign Statement Cover Page — Part 2

		R PAGE		
CALII FO	FORN DRM	^{IA} 4	6	0
Page	2	of	7	

						Page	2 of
Officeholder or Candidate Controlled Con	nmittee	6.	Primarily Formed Balle	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
CURSTOPHER T. LANDAVAZ	<u> </u>						
WEST HOLLY WOOD CITY CO			BALLOT NO. OR LETTER	JURISDICTI	ON	1	SUPPORT OPPOSE
3341 CAHULICA QUO. W. Los A			Identify the controlling off			e measure	proponent, if
elated Committees Not Included in this			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PE	ROPONENT		
not included in this statement that are controlled by your contributions or make expenditures on behalf of your	OU OF are primarily formed to receive		OFFICE SOUGHT OR HELD	~	D	ISTRICT NO	. IF ANY
OMMITTEE NAME	I.D. NUMBER						
ME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Candofficeholder(s) or candidate(s)	didate/Offic	eholder Com	mittee i	List names of med.
DMMITTEE ADDRESS STREET ADDRESS (NO P.O	D. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGH	T OR HELD	SUPPOR
TY STATE ZIF	P CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGH	T OR HELD	SUPPOR
MMITTEE NAME	I.D. NUMBER						OPPOSE
			NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGH	T OR HELD	SUPPOR
ME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO	,	NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGH	T OR HELD	SUPPOR
OMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)						OPPOSE
TY STATE ZIF	P CODE AREA CODE/PHONE		Attac	h continuatio	on sheets if nec	essary	

Campaign Disclosure Statement Summary Page

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA from _07/01/14 **FORM**

SEE INSTRUCTIONS ON REVERSE through 12/31/14 NAME OF FILER I.D. NUMBER LAMOAVARD FOL WEST HOLLYLOOD CETY COUNCEL 1374 102 **Contributions Received** Column B **Calendar Year Summary for Candidates** TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE 1. Monetary Contributions Schedule A, Line 3 **General Elections** 500.00 2. Loans Received Schedule B, Line 3 1/1 through 6/30 7/1 to Date 4.500.03 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Ø. 20. Contributions Received 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 500.00 5.000.00 Made **Expenditures Made Expenditure Limit Summary for State** \$ 1.756.58 Candidates 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 22. Cumulative Expenditures Made* s 1.756.58 192.00 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 (mm/dd/yy) 192.00 \$ 1.756.58 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 5,000.00 To calculate Column B, add 13. Cash Receipts Column A, Line 3 above amounts in Column A to the 14. Miscellaneous Increases to Cash Schedule I, Line 4 corresponding amounts *Amounts in this section may be different from amounts from Column B of your last reported in Column B. 15. Cash Payments Column A, Line 8 above report. Some amounts in 192.00 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 4, 808.00 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ___ for this calendar year, only carry over the amounts Cash Equivalents and Outstanding Debts from Lines 2, 7, and 9 (if any). 18. Cash Equivalents See instructions on reverse \$ _

0

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

Schedule A

Type or print in ink.

Monetary Contributions Received			ts may be rounded whole dollars.	Statement co	vers period	CALIFORNIA 460
SEE INSTRUCTION	NS ON REVERSE	100		through 12/	31/14	Page 4 of 7
				-	***	I.D. NUMBER
LAN	DAVAZO FUL WEST HOLLYLOOD	CETT co	WHILL 2015			1374102
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 THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	DATE PER ELECTION TO DATE
	CHLESTOPHER T. LANDAVAZJ	ZIND □COM	DEPLOT SHELLER			
12/17/14	3341 CALLUENSA BLUD W.	□отн	LUS ANGELES COUNTY	\$ 5000	\$500.0	o \$ 500.00
	LOS AHGELES, CA. 90069	□PTY □SCC	shearffy delaatment	# 200.00	4.00.0	J J 500. 60
-11	·	IND COM OTH PTY SCC	, , , , , , , , , , , , , , , , , , ,			
***		□IND □COM □OTH □PTY □SCC			`	
		□IND □COM □OTH □PTY □SCC				The state of the s
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL \$	500.00		
(Include all	A Summary seived this period – itemized monetary contributions. Schedule A subtotals.)eived this period – unitemized monetary contributions		\$	500,00	IND-In COM-I	Recipient Committee (other than PTY or SCC) Other (e.g., business entity)
Total monet	ary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colun			500.00	PTY=P	Political Party Small Contributor Committee

Sched	ule	B-	Part 1
Loans	Rec	eive	ed

** If required.

Type or print in ink.

Amounts may be rounded
to whole dollars

		SCHEDULE B	-PART
Statement covers	period CAL	IEODNIA A	

Loans Received		to whole dollar	rs.		from <u>07/</u> 0	1/14	FORM	^A 46U
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	ANALYS .				through 12/3	11/14	Page _S	of
Landaviazo Fox viest hold	Lywwo ast cou	HCIL ZOI	5				I.D. NUMBER	102
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
CHRESTOPHER LANDAUAZJ 3341 CAHWENGA BLVO W. LOS AMBRUES, CA. 90068				\$ FORGIVEN	<u>54,500.00</u>	O.O. %	, <u>4,500.00</u>	CALENDAR YEAR S SOCO. 93 PER ELECTION**
TS IND COM OTH PTY SCC		\$	<u>% ۲,5∞</u> ∞	\$	12131/15 DATE DUE	s 0.00	DATE INCURRED	<u> ५ ४०००. ५</u> ०
				\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
TO IND COM OTH PTY SCC		7	•	\$	DATE DUE	\$	DATE INCURRED	\$CALENDAR YEAR
				\$FORGIVEN	\$	% RATE	s	\$PER ELECTION**
† ND COM OTH PTY SCC		\$	\$	s	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	4,500.02	ص,0 ا	\$4,502.00	دن.۵ \$		
Schedule B Summary 1. Loans received this period				ę i	4,500.00	(Enter (e) on Schedule E, Line 3)		
(Total Column (b) plus unitemized loans	of less than \$100.)	***************************************		Ф	.,,		Contributor Codes	
 Loans paid or forgiven this period	paid or forgiven.)			\$	0.40		ND – Individual COM – Recipient Co (other than OTH – Other (e.g., PTY – Political Party	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1.) Page, Column A, Line 2.	••••••	·····	NET \$	4, 500.00	٤	SCC - Small Contrib	outor Committee
*Amounts forgiven or paid by another party also n	nust be reported on Schedule A.)						

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA** from 07/01/14 **FORM** through 12/31/14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

LAMPAUARD FOR WEST HOLLYWOOD	CITY COUNCE	L 2015		1374102
CODES: If one of the following codes accurately descril CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office expe PET petition circs PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses ulating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and staff/spouse travel, lodging, a	uction costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SQUALE STACE 459 BLOADWAN FIFTH FLUX HEW YULK, NY 10013		wes		\$ 242.00
USA PREUTERG 7925 SANTA MUNICA BUD WEST HOLYWOOD, CA. 90046	•	LIT		3 291.58
Borden LM. Films LLC 3341 Caharaga Rud W Los Amerles, CA. 90064		TEL	-	\$ 1000.00
* Payments that are contributions or independent expenditure	s must also be sumn	narized on Schedule D.	SUL	STOTALS 1,533.58

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$ _	1,756.58
2. Unitemized payments made this period of under \$100	\$ _	۵
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		δ
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)		1.756.58

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

LAMBAURED FOR WEST HOLLYWOO CETT COUNCEL 2015

CODES: If one of the following codes 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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses campaign workers' salaries SAL 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 fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) voter registration VOT campaign literature and mailings PRT print ads information technology costs (internet, e-mail) WEB NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID

			AMOUNTFAID
SECRETARY OF STATE 1500 11TH ST # 495 SACRAMENTO, CA. 95814		2014 REGISTRATION FER	8150.00
HATEON BUELOCK 5205. GRAND AUE. ZHB FL LOS ANGLIES, CA. 90071	ves		¥73.00
·····			

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

SUBTOTAL\$ 223.00