

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

RECEIVED
CITY OF WEST HOLLYWOOD
Date Stamp

**CALIFORNIA
FORM 460**

Statement covers period
from 01/18/2015
through 02/14/2015

Date of Election if applicable
03/03/2015
(Month, Day, Year)

15 FEB 20 11 2: 23
OFFICE OF THE CITY CLERK

Page 1 of 10
For Official Use Only

1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1362806

COMMITTEE NAME
Larry Block for West Hollywood City Council 2015

STREET ADDRESS (NO PO BOX)
737 Huntley Dr

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90069 310/733-7388

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Larry Block

STREET ADDRESS
737 Huntley Dr

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90069 310/733-7388

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 2-19-2015

By [Signature]
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 2/19/2015

By [Signature]
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

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/18/2015 | |
| through | | Page 3 of 10 |
| | | I.D. NUMBER 1362806 |

NAME OF FILER Larry Block for West Hollywood City Council 2015

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| Contributions Received | | |
| 1. Monetary Contributions Schedule A, Line 3 | \$ 1,300.00 | \$ 2,774.99 |
| 2. Loans Received Schedule B, Line 3 | 0.00 | 10,000.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 | \$ 1,300.00 | \$ 12,774.99 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 0.00 | 0.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 1,300.00 | \$ 12,774.99 |

**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 | \$ 7,072.23 | \$ 9,774.04 |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 7,072.23 | \$ 9,774.04 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | 1,490.00 | 1,490.00 |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | 0.00 | 0.00 |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 8,562.23 | \$ 11,264.04 |

**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 | \$ 14,282.11 |
| 13. Cash Receipts Column A, Line 3 above | 1,300.00 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 |
| 15. Cash Payments Column A, Line 8 above | 7,072.23 |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 8,509.88 |
| 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 | \$ 11,490.00 |

**Schedule A
Monetary Contributions Received**

| | |
|--|----------------------------|
| Statement covers period from 01/18/2015 through 02/14/2015 | CALIFORNIA FORM 460 |
| | Page 4 of 10 |

NAME OF FILER Larry Block for West Hollywood City Council 2015

I.D. NUMBER
1362806

| 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) |
|---------------|--|------------------|--|-----------------|---|------------------------------------|
| 02/09/2015 | Tim Foutch 611 S Pam Canyon Dr # 7318 Palm Springs, CA 92264 | IND | President Gay Mart International | 500.00 | 500.00 | 500 (P15) |
| 01/20/2015 | Keith Kaplan 1221 N Kings Rd # 401 Los Angeles, CA 90069 | IND | Realtor Sotheby's International Realty | 500.00 | 500.00 | 500 (P15) |
| 02/09/2015 | Michael Mooney 531 Westmount Ave Los Angeles, CA 90069 | IND | Businessperson Michael Mooney | 100.00 | 200.00 | 300 (P15) |

SUBTOTAL \$ 1,100.00

Schedule A Summary

| | |
|---|--------------------------|
| 1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) | \$ 1,100.00 |
| 2. Amount received this period - unitemized | \$ 200.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) | TOTAL \$ 1,300.00 |

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

**Schedule B - Part 1
Loans Received**

| | | |
|-------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/18/2015 | |
| through | 02/14/2015 | Page 5 of 10 |

| | |
|--|------------------------|
| NAME OF FILER Larry Block for West Hollywood City Council 2015 | I.D. NUMBER 1362806 |
|--|------------------------|

| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER | IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
|---|--|--|------------------------------------|--|--|----------------------------------|--------------------------------|---|
| Larry S Block 737 Huntley Dr Los Angeles, CA 90069 Contributor Code: IND | | 10,000.00 | | <input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN | 10000.00 | 0.00 | 10,000.00 | CALENDAR YEAR 0 PER ELECTION ** 10,500 (P15) |
| | | | | | DUE DATE 12/31/2015 | INTEREST RATE 0.00 % | DATE INCURRED 12/31/2014 | |

| | | | | | |
|---------------------|-------------|-------------|------------------|-------------|--|
| SUBTOTALS \$ | (b) 0.00 | (c) 0.00 | (d) 10,000.00 | (e) 0.00 | |
|---------------------|-------------|-------------|------------------|-------------|--|

Schedule B Summary

- 1. Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- 2. Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- 3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 0.00
Enter the net here and on the Summary Page, Column A, Line 2.

** 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 | 01/18/2015 | |
| through | 02/14/2015 | Page 6 of 10 |
| NAME OF FILER Larry Block for West Hollywood City Council 2015 | | I.D. NUMBER 1362806 |

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 |
|--|--------------------------------|-----------------|
| Becker Boards LLC 4350 East Camelback Rd. Ste.B-195 Phoenix, AZ 85018 | CMP | 1,000.00 |
| Benjamin A. McCormick 840 Larrabee St. #1-321 West Hollywood, CA 90069 | CNS | 1,500.00 |
| Benjamin A. McCormick 840 Larrabee St. #1-321 West Hollywood, CA 90069 | OFC | 84.64 |
| SUBTOTAL \$ | | 2,584.64 |

Schedule E Summary

| | |
|---|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 6,901.14 |
| 2. Unitemized payments made this period of under \$100 | \$ 171.09 |
| 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 \$ 7,072.23 |

Schedule E (Continuation Sheet)
Payments Made

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/18/2015 | |
| through | 02/14/2015 | Page 7 of 10 |
| NAME OF FILER Larry Block for West Hollywood City Council 2015 | | I.D. NUMBER 1362806 |

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 | AMOUNTPAID |
|--|---------|------------------------|------------|
| Benjamin A. McCormick 840 Larrabee St. #1-321 West Hollywood, CA 90069 | OFC | | 156.27 |
| MyprintXpress 1104 W. Magnolia Blvd. Burbank, CA 91506 | LIT | | 1,472.00 |
| Padilla & Associates 6380 Wilshire Blvd #1612 Los Angeles, CA 90048 | PRO | | 779.03 |
| Political Marketing International Inc. 4409 Constitution Lane Marianna, FL 32448 | PHO | | 611.70 |
| VictoryStore.com 5200 SW 30th St. Davenport, IA 52802 | CMP | | 797.50 |

SUBTOTAL \$ 3,816.50

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

| | | | | |
|--|------------|-------------------|------------------------|------------|
| Statement covers period | | CALIFORNIA | FORM | 460 |
| from | 01/18/2015 | | | |
| through | 02/14/2015 | Page 8 of 10 | | |
| NAME OF FILER Larry Block for West Hollywood City Council 2015 | | | I.D. NUMBER 1362806 | |

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 |
|---|---------|------------------------|-------------|
| Ross W. von Metzke 1350 N. Crescent Heights Blvd. #3 West Hollywood, CA 90046 | CNS | | 250.00 |
| WeHo Confidential Inc. 1030 N Crescent Heights Blvd. #4 Los Angeles, CA 90046 | WEB | | 250.00 |

SUBTOTAL \$ 500.00

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

| | | |
|--|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/18/2015 | |
| through | 02/14/2015 | Page 9 of 10 |
| NAME OF FILER Larry Block for West Hollywood City Council 2015 | | I.D. NUMBER 1362806 |

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 |
|--|--------------------------------|---|---------------------------------------|-----------------------------------|--|
| Demotrac 1161 N. Ogden Dr. #109 West Hollywood, CA 90046 | CNS | 0.00 | 500.00 | 0.00 | 500.00 |
| MyprintXpress 1104 W. Magnolia Blvd. Burbank, CA 91506 | LIT | 0.00 | 190.00 | 0.00 | 190.00 |
| SUBTOTALS \$ | | 0.00 | \$ 690.00 | \$ 0.00 | \$ 690.00 |

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 \$ 1,490.00**
- 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 \$ 0.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$ 1,490.00**

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

| | | |
|-------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 01/18/2015 | |
| through | 02/14/2015 | Page 10 of 10 |

NAME OF FILER Larry Block for West Hollywood City Council 2015

ID. NUMBER
1362806

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 |
|--|--------------------------------|---|------------------------------------|--------------------------------|--|
| Hugo Hidalgo Quezada 253 E. 84th St. Los Angeles, CA 90003 | CMP | 0.00 | 800.00 | 0.00 | 800.00 |

SUBTOTALS \$ 0.00 \$ 800.00 \$ 0.00 \$ 800.00