

Recipient Committee Campaign Statement Cover Page

RECEIVED Date Stamp CITY OF WEST HOLLYWOOD 19 JAN 30 PM 12:12 OFFICE OF THE CITY CLERK

CALIFORNIA FORM 460 Page 1 of 6 For Official Use Only

Statement covers period from 07/01/2018 through 12/31/2018

Date of Election if applicable (Month, Day, Year)

- 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 1376237, COMMITTEE NAME John Heilman for City Council 2015, STREET ADDRESS (NO PO BOX) 16633 Ventura Blvd # 1008, CITY Encino, STATE CA, ZIP CODE 91436, AREA CODE/PHONE 310/657-0400

Treasurer(s): NAME OF TREASURER John Heilman, STREET ADDRESS 1155 La Cienega # 1202, CITY West Hollywood, STATE CA, ZIP CODE 90069, AREA CODE/PHONE 310/657-0400

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 1/29/19, Executed on 1/29/19, Executed on, Executed on

By John Heilman, By John Heilman, By, By

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

Statement covers period  
from 07/01/2018  
through 12/31/2018

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**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
John Heilman

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  
1155 La Cienega # 1201 West Hollywood CA 90069

**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 John Heilman for West Hollywood City Council 2017	I.D. NUMBER 1387219
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NAME OF TREASURER Jane Leiderman	CONTROLLED COMMITTEE ? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE STREET ADDRESS (NO P.O. BOX)  
16633 Ventura Blvd # 1008

CITY Encino	STATE CA	ZIP CODE 91436	AREA CODE/PHONE 323/655-4065
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COMMITTEE NAME Heilman for City Council 2015	I.D. NUMBER 1373698
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NAME OF TREASURER John Heilman	CONTROLLED COMMITTEE ? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE STREET ADDRESS (NO P.O. BOX)  
1155 La Cienega # 1202

CITY West Hollywood	STATE CA	ZIP CODE 90069	AREA CODE/PHONE 310/657-0400
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**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> 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
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**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	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

**Recipient Committee  
Campaign Statement  
Cover Page - Part 2 ( Continuation Page )**

**CALIFORNIA  
FORM 460**

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Statement covers period

from 07/01/2018

through 12/31/2018

NAME OF FILER JOHN HEILMAN FOR CITY COUNCIL 2015

I.D. NUMBER

1376237

**5. Officeholder or Candidate Controlled Committee** - Related Committees Not Included in this Statement

COMMITTEE NAME

Committee to Elect John Heilman for City Council 2007

I.D. NUMBER

841705

NAME OF TREASURER

John Heilman

CONTROLLED COMMITTEE ?

YES  NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

1155 La Cienega # 1202

CITY

West Hollywood

STATE

CA

ZIP CODE

90069

AREA CODE / PHONE

310/657-0400

**Campaign Disclosure Statement  
Summary Page**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2018	
through	12/31/2018	
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NAME OF FILER John Heilman for City Council 2015

I.D. NUMBER  
1376237

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
<b>Contributions Received</b>		
1. Monetary Contributions . . . . . <i>Schedule A, Line 3</i>	\$ 0.00	\$ 0.00
2. Loans Received . . . . . <i>Schedule B, Line 3</i>	0.00	11,000.00
3. SUBTOTAL CASH CONTRIBUTIONS . . . . . <i>Add Lines 1+2</i>	\$ 0.00	\$ 11,000.00
4. Nonmonetary Contributions . . . . . <i>Schedule C, Line 3</i>	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED . . . . . <i>Add Lines 3 + 4</i>	\$ 0.00	\$ 11,000.00

**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	\$ _____	\$ _____

<b>Expenditures Made</b>		
6. Payments Made . . . . . <i>Schedule E, Line 4</i>	\$ 84.00	\$ 706.66
7. Loans Made . . . . . <i>Schedule H, Line 3</i>	0.00	0.00
8. SUBTOTAL CASH PAYMENTS . . . . . <i>Add Lines 6 + 7</i>	\$ 84.00	\$ 706.66
9. Accrued Expenses (Unpaid Bills) . . . . . <i>Schedule F, Line 3</i>	0.00	0.00
10. Nonmonetary Adjustment . . . . . <i>Schedule C, Line 3</i>	0.00	0.00
11. TOTAL EXPENDITURES MADE . . . . . <i>Add Lines 8 + 9 + 10</i>	\$ 84.00	\$ 706.66

**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.

<b>Current Cash Statement</b>	
12. Beginning Cash Balance . . . . . <i>Previous Summary Page, Line 16</i>	\$ 7,893.81
13. Cash Receipts . . . . . <i>Column A, Line 3 above</i>	0.00
14. Miscellaneous Increases to Cash . . . . . <i>Schedule I, Line 4</i>	0.00
15. Cash Payments . . . . . <i>Column A, Line 8 above</i>	84.00
<b>16. ENDING CASH BALANCE</b> <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ 7,809.81
17. LOAN GUARANTEES RECEIVED. . . . . <i>Schedule B, Part 2</i>	\$ 0.00

<b>Cash Equivalents and Outstanding Debts</b>	
18. Cash Equivalents . . . . .	\$ 0.00
19. Outstanding Debts. . . . . <i>Add Lines 2 + Line 9 in Column B above</i>	\$ 11,000.00

**Schedule B - Part 1  
Loans Received**

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER John Heilman for City Council 2015

I.D. NUMBER  
1376237

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
John Heilman  1155 La Cienega # 1201 West Hollywood, CA 90069  Contributor Code: IND	Professor  Southwestern Law School	11,000.00		<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	11000.00	0.00	11,000.00	CALENDAR YEAR 0  PER ELECTION **
					DUE DATE / /	INTEREST RATE 0.00 %	DATE INCURRED 03/12/2015	

**SUBTOTALS \$**      (b) 0.00      (c) 0.00      (d) 11,000.00      (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		<b>CALIFORNIA FORM 460</b>
from	07/01/2018	
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NAME OF FILER John Heilman for City Council 2015

I.D. NUMBER  
1376237

**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

**SUBTOTAL \$ 0.00**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 0.00
2. Unitemized payments made this period of under \$100	\$ 84.00
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.)	<b>TOTAL \$ 84.00</b>