

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200 - 84216.5)

COVER PAGE

Date Stamp **CITY OF WEST HOLLYWOOD**
11 FEB 21 11
OFFICE OF THE CITY CLERK

CALIFORNIA FORM 460
 Page AMH of 24
 For Official Use Only

Statement covers period
 from 01/23/2011
 through 02/19/2011

Date of Election if applicable:
 (Month, Day, Year)
03/08/2011

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
- Ballot Measure Committee
- Primarily Formed
- Controlled
- Sponsored
- Primarily Formed Candidate Officeholder Committee

2. Type of Statement:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1328376

COMMITTEE NAME
Lindsey Horvath For West Hollywood City Council 2011

STREET ADDRESS (NO P.O. BOX)
6380 Wilshire Blvd., #1612

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

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
() /

Treasurer(s)

NAME OF TREASURER
Jane Leiderman

MAILING ADDRESS
6380 Wilshire Blvd # 1612

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

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules 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 2/23/11 DATE

Executed on 2/22/11 DATE

Executed on _____ DATE

Executed on _____ DATE

By _____ SIGNATURE OF TREASURER OR ASSISTANT TREASURER

By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

By _____ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee
 Campaign Statement
 Cover Page - Part 2

CALIFORNIA FORM 460
 Page 2 of 24

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OF CANDIDATE
Lindsey Horvath

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

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

Related Committees Not Included in this Statement: *List any committees not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE?
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE?
COMMITTEE ADDRESS 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	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

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

Campaign Disclosure Statement
Summary Page

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>24</u>
NAME OF FILER <u>Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011</u>	
I.D. NUMBER <u>1328376</u>	

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>12,065.00</u>	\$ <u>18,886.00</u>
2. Loans Received Schedule B, Line 7	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>12,065.00</u>	\$ <u>18,886.00</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>400.00</u>	<u>400.00</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>12,465.00</u>	\$ <u>19,286.00</u>

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	\$ <u>19,280</u>	<u>0</u>
21. Expenditures Made	\$ <u>42,667</u>	<u>0</u>

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Cash Payments Schedule E, Line 4	\$ <u>35,135.77</u>	\$ <u>41,074.27</u>
7. Loans Made Schedule H, Line 7	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>35,135.77</u>	\$ <u>41,074.27</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>1,537.90</u>	<u>1,702.90</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>400.00</u>	<u>400.00</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>37,073.67</u>	\$ <u>43,177.17</u>

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>57,566.91</u>
13. Cash Receipts Column A, Line 3 above	<u>12,065.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>1,030.00</u>
15. Cash Payments Column A, Line 8 above	<u>35,135.77</u>
16. ENDING CASH BALANCE Lines 12+13+14, less Line 15	\$ <u>35,526.14</u>

If this is a Termination Statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	\$ <u>0.00</u>
---	----------------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	\$ <u>0.00</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$ <u>1,702.90</u>

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

Schedule A
Monetary Contributions Received

SCHEDULE A

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>4</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/30/2011	696 North Robertson LLC 696 N. Robertson Blvd. West Hollywood, CA 90069	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	500.00 (P11)
01/28/2011	Behrooz Aalam 1311 Cordova Ave. Glendale, CA 91207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lead Project Engineer G.E. Aviation	100.00	100.00	100.00 (P11)
01/27/2011	Mahshid N. Aalam 1311 Cordova Ave. Glendale, CA 91207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Pharmacist AIDS Health Care Foundation	100.00	100.00	200.00 (P11)
01/27/2011	Ari Afshar 4929 Wilshire Blvdl., #510 Los Angeles, CA 90010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Lexington Realty Inc.	100.00	100.00	100.00 (P11)
02/18/2011	AFT Staff Guild Local 1521-A Cope Fund 3356 Barham Blvd. Los Angeles, CA 90068	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 1241359	100.00	100.00	100.00 (P11)

SUBTOTAL \$ 650.00

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 10,975.00
- Amount received this period - unitemized monetary contributions of less than \$100.
..... \$ 1,090.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$ 12,065.00**

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>5</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/17/2011	American Federation of State, County & Municipal Employees CA Dist. Council 36 514 Shatto Place, 3rd Fl. Los Angeles, CA 90020	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC	ID# 747152	500.00	500.00	500.00 (P11)
01/27/2011 01/27/2011	Poorandokht Arbabi 555 S. Laureltree Dr. Anaheim, CA 92808	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dental Hygienist ART Dentistry	100.00 100.00	200.00	200.00 (P11)
02/07/2011	James L. Arnone 3960 Decker Canyon Rd. Malibu, CA 90265	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Latham & Watkins	250.00	250.00	500.00 (P11)
02/07/2011	Beverly Hills Transit Cooperative Inc. 6102 Venice Blvd. Los Angeles, CA 90034	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	500.00 (P11)
02/19/2011	Ayappa Biddanda 11133 Rose Ave., #25 Los Angeles, CA 90034	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. Director Welk Music Group	100.00	100.00	200.00 (P11)
02/07/2011	Jennifer E. Bloom 24136 Kittridge St. West Hills, CA 91307	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Production Manager Mansour Modern	500.00	500.00	500.00 (P11)

SUBTOTAL \$ 2,050.00

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>6</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/28/2011	Mahri Borhani 5 Bayporte Irvine, CA 92614	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Agent 21st Century	100.00	100.00	100.00 (P11)
01/28/2011	Cecilia Cabello 1485 1/2/ Scott Ave. Los Angeles, CA 90026	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. Legislative City of Los Angeles	100.00	100.00	150.00 (P11)
02/02/2011	David C. Codell 9000 Cynthia St., #405 West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney David C. Codell	100.00	100.00	100.00 (P11)
01/28/2011	Mahvash Dadvand 5556 Mason Ave. Woodland Hills, CA 91367	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RN Northridge Hospital	250.00	250.00	300.00 (P11)
01/28/2011	E.T. Legg & Associates 11684 Ventura Blvd., #807 Studio City, CA 91604	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	500.00 (P11)
01/28/2011	Davood J. Farahani 4328 Manson Ave. Woodland Hills, CA 91364	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Santa Monica European Car Dealer	100.00	100.00	100.00 (P11)
SUBTOTAL \$				900.00		

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>7</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/01/2011	Debra Farmer 8221 DeLongpre Ave., #2 West Hollywood, CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Westside Family Health Center	250.00	250.00	250.00 (P11)
01/25/2011	Todd Flora 2718 Arizona Ave. Santa Monica, CA 90404	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Corporate Citizenship IBM	100.00	100.00	100.00 (P11)
02/07/2011	Jorge Flores 9367 Airdrome St. Los Angeles, CA 90035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President Marathon Communications	100.00	100.00	200.00 (P11)
01/27/2011	Friends of the Iranian American Jewish Federation 131 N. Crecent Heights Blvd. West Hollywood, CA 90046	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 1333971	500.00	500.00	500.00 (P11)
01/27/2011	Karen Gee 4827 Seldner Ave. Los Angeles, CA 90032	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Karen Gee	100.00	100.00	100.00 (P11)
02/02/2011	David Q. Graham-Caso 504 S. Normandie Ave., #307 Los Angeles, CA 90020	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Press Secretary Sierra Club	100.00	150.00	350.00 (P11)
SUBTOTAL \$				1,150.00		

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>8</u> of <u>24</u>
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/15/2011	David Greenberg 1100 S. Hope St., #1708 Los Angeles, CA 90015	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney McKenna Long & Aldridge LLP	100.00	100.00	100.00 (P11)
02/18/2011	Jeff Haber 515 S. Flower St., 25th Fl. Los Angeles, CA 90071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Paul Hastings LLP	250.00	500.00	500.00 (P11)
01/28/2011	Maryam Hejazi 841 Monterey Rd. S. Pasadena, CA 91030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager White Memorial Medical Center	300.00	300.00	500.00 (P11)
02/02/2011	Katherine M. Hennigan 1118 9th St., #3 Santa Monica, CA 90403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Planning Deputy City of Los Angeles	50.00	100.00	125.00 (P11) Includes Nonmonetary Contribution(s)
01/27/2011	Serena N. Josel 4066 Redwood Ave. Los Angeles, CA 90066	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PA Director PPLA	100.00	100.00	100.00 (P11)
02/16/2011	Coby King 23720 Posey Lane West Hills, CA 91304	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PR Executive MWW Group	100.00	100.00	100.00 (P11)

SUBTOTAL \$ 900.00

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>9</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/07/2011	Peter G. Kreysa 9015 Elevado St. West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Assistant Professor Cal State Long Beach	500.00	500.00	500.00 (P11)
02/18/2011	Ryan M. Leaderman 8703 W. Knoll St., #103 West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney DLA Piper	200.00	200.00	200.00 (P11)
02/07/2011	Marianne Lowenthal 10133 Lovelane Pl. Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investor Combined Property	250.00	250.00	250.00 (P11)
02/02/2011	Kevin McKeown 848 E 16th St. Santa Monica, CA 90403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Educational Technologist Santa Monica-Malibu USD	100.00	100.00	100.00 (P11)
02/19/2011	Tracy McMillan 2324 Pennerton Dr. Glendale, CA 91206	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TV Writer Tracy McMillan	100.00	100.00	100.00 (P11)
01/24/2011	Jim Michaels 1326 Londonderry View Dr., #3 West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Warner Bros.	100.00	100.00	100.00 (P11)
SUBTOTAL \$				1,250.00		

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	
Page <u>10</u> of <u>24</u>	
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
01/28/2011	Parivash Moradi 19050 Sherman Way, #338 Reseda, CA 91335	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chemist Parivash Moradi	250.00	250.00	250.00 (P11)
02/18/2011	Terry O'Neill 8322 N. Brook Lane Bethesda, MD 20814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Nat'l Organization for Women	100.00	200.00	200.00 (P11)
02/07/2011	Karapet Ovsepyan 5662 La Mirada Ave., #109 Los Angeles, CA 90038	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Mansour Modern	500.00	500.00	500.00 (P11)
01/24/2011	Dominic Paschel 1500 Fashion Island Blvd., #300 San Francisco, CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Success Factors	250.00	250.00	450.00 (P11)
01/27/2011	Elisa Paster 1228 18th St., #E Santa Monica, CA 90404	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Paul Hastings	250.00	500.00	500.00 (P11)
02/18/2011	Teresa Phelps 4898 Oaklane Path Stevensville, MI 49127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor American University	250.00	250.00	350.00 (P11)
SUBTOTAL \$				1,600.00		

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>11</u> of <u>24</u>	I.D. NUMBER <u>1328376</u>

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/01/2011	Madeleine Rackley 1201 Larrabee St., #104 West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. Administrative City of Los Angeles	100.00	100.00	100.00 (P11)
01/28/2011	Mojaan Romerani 2170 Century Park East, #1712 Los angeles, CA 90067	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dentist Plaza Dental	100.00	100.00	100.00 (P11)
02/07/2011	Safeway Inc. 5918 Stoneridge Mall Rd. Pleasanton, CA 94588	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	250.00 (P11)
02/02/2011	Homa Salehi 822 Via Cafetal San Marcos, CA 92069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Magnolia Gallery Inc.	100.00	100.00	100.00 (P11)
02/18/2011	Robyn Ritter Simon 1751 S. Canfield Ave. Los Angeles, CA 90035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker n/a	250.00	250.00	500.00 (P11)
01/27/2011	Hassan Soltani 18801 Los Alimos St. Porter Ranch, CA 91326	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Soltani Construction	100.00	100.00	100.00 (P11)
SUBTOTAL \$				900.00		

Schedule A (Continuation Sheet)
 Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>12</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/18/2011	Michael Trujillo 616 St. Paul, #406 Los Angeles, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant CA Strategies	200.00	200.00	250.00 (P11)
02/11/2011	Stephen Wayland 7911 Romaine St., #3 West Hollywood, CA 90046	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director PAW LA	125.00	125.00	125.00 (P11)
02/16/2011	Robert White 8941 Ashcroft Ave. West Hollywood, CA 90048	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired n/a	500.00	500.00	500.00 (P11)
02/07/2011	Laurence S. Zakson 9015 Elevado St. West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Reich, Adell & Cvitan	500.00	500.00	500.00 (P11)
01/27/2011	Akbar Ziad 302 W. 5th St., #207 San Pedro, CA 90734	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner CT Engineering	250.00	250.00	250.00 (P11)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				1,575.00		

**Schedule C
Nonmonetary Contributions Received**

SCHEDULE C

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>13</u> of <u>24</u>
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/27/2011	Chris Braun 1180 S. Beverly Blvd. Los Angeles, CA 90035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chiropractor Chris Braun	Food for 1/27 Event	100.00	100.00	100.00 (P11)
01/27/2011	Adam Englander 10600 Eastborne Ave., #15 Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Counsel Englander Knobe Rally	Food for 1/27 Event	100.00	100.00	350.00 (P11) Includes Monetary Contribution(s)
01/27/2011	Katherine M. Hennigan 1118 9th St., #3 Santa Monica, CA 90403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Planning Deputy City of Los Angeles	Photography	50.00	100.00	125.00 (P11) Includes Monetary Contribution(s) Includes Monetary Contribution(s)
01/27/2011	Noel Hyun 124 S. Rossmore Ave. Los Angeles, CA 90004	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Student n/a	Photography	100.00	100.00	100.00 (P11)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

SUBTOTAL \$ 350.00

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 350.00
- Amount received this period - Unitemized nonmonetary contributions of less than \$100.
..... \$ 50.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$ 400.00**

Schedule E
Payments Made

SCHEDULE E

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>14</u> of <u>24</u>	I.D. NUMBER <u>1328376</u>

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
Bankcard Center 2460 S 3270 W West Valley City, UT 84119		See below for Credit Card Payees	1,512.04
The Abbey 692 N. Robertson Blvd. West Hollywood, CA 90069	FND	1,512.04	

SUBTOTAL \$ 1,512.04

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	<u>35,085.77</u>
2. Unitemized payments made this period of under \$100.	\$	<u>50.00</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).)	\$	<u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL	\$	<u>35,135.77</u>

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

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>15</u> of <u>24</u>
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)				AMOUNT PAID
	CODE	OR	DESCRIPTION OF PAYMENT	
CA Bank & Trust 550 S Hope St Los Angeles, CA 90071			10.42 Cr.Card Processing Fee	172.26
			3.04 Cr.Card Processing Fee	
			15.80 Cr.Card Processing Fee	
			126.35 Cr.Card Processing Fee	
			3.04 Cr.Card Processing Fee	
			6.23 Cr.Card Processing Fee	
CA Bank & Trust (Cont.)			7.38 Cr.Card Processing Fee	
Californians Vote Green 2999 Overland Ave., #210 Los Angeles, CA 90064 ID# 1323171	LIT			427.90
Continental Colorcraft 1166 West Garvey Ave. Monterey Park, CA 91754	LIT			491.93

SUBTOTAL \$ 1,092.09

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>16</u> of <u>24</u>
I.D. NUMBER	
1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
	CODE	OR		
Devin Ford Photography 1843 N. Cherokee Ave., #201 Los Angeles, CA 90028	WEB			1,750.00
Election Education Guide 19415 Enadia Way Reseda, CA 91335	LIT			343.33
Mark Weiss Associates 1708 Sunrise Dr. Potomac, MD 20854	CMP			134.66
Marshall Arts Creative Services, Inc. 9616 Highland Gorge Dr. Beverly Hills, CA 90210	LIT			2,195.00

SUBTOTAL \$ 4,422.99

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

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>17</u> of <u>24</u>
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
	CODE	OR		
Ben McCormick 840 Larrabee St., #1-321 West Hollywood, CA 90069	OFC			667.00
Padilla & Associates 6380 Wilshire Blvd., #1612 Los Angeles, CA 90048	PRO			516.57
Meeno Peluce 2445 Metzler Dr. Los Angeles, CA 90031	LIT			1,650.00
Heather Robinson 1749 N. Serrano Ave., #233 Los Angeles, CA 90027	CNS OFC	9,000.00 165.00		9,165.00

SUBTOTAL \$ 11,998.57

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	Page <u>18</u> of <u>24</u>
through <u>02/19/2011</u>	
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
	CODE	OR		
SG&A Campaigns 600 Playhouse Alley, #504 Pasadena, CA 91101	CNS			5,000.00
The Pollux Group 275 N. Kalorama St., #A301 Ventura, CA 93001	CNS			1,500.00
The Stationery Place 1348 Venice Blvd. Los Angeles, CA 90006	LIT			3,122.49
Tribune Direct 15392 Cobalt St. Sylmar, CA 91342-2729	LIT			6,437.59

SUBTOTAL \$ 16,060.08

Schedule F
Accrued Expenses (Unpaid Bills)

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>19</u> of <u>24</u>	I.D. NUMBER <u>1328376</u>

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dante Atkins 640 S. Detroit St., #102 Los Angeles, CA 90036	OFC	0.00	1,130.56	0.00	1,130.56
Heather Robinson 1749 N. Serrano Ave., #233 Los Angeles, CA 90027	OFC	165.00	0.00	165.00	0.00
Rosalind Helfand 343 Pioneer Dr., Unit 601E Glendale, CA 91203	OFC	0.00	81.76	0.00	81.76
SUBTOTALS \$		165.00 \$	1,212.32 \$	165.00 \$	1,212.32

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTAL** ... \$ 1,702.90
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTAL** ... \$ 165.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET** ... \$ 1,537.90

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

Statement covers period	CALIFORNIA FORM 460
from 01/23/2011	
through 02/19/2011	
Page 20 of 24	
I.D. NUMBER	
1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Stationery Place 1348 Venice Blvd. Los Angeles, CA 90006	LIT	0.00	490.58	0.00	490.58
SUBTOTALS \$		0.00 \$	490.58 \$	0.00 \$	490.58

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of an Officeholder or
Candidate)

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	Page <u>21</u> of <u>24</u>
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Dante Atkins

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lourdes Young Insurance 6117 Brockton Ave., #101 Riverside, CA 92506			Insurance	190.00
Metro PCS 6742 Sepulveda Blvd. Van Nuys, CA 91411	OFC			128.00
EZ Office Machines 1439 S. Robertson Blvd. Los Angeles, CA 90035	OFC			258.33
SUBTOTAL \$				576.33

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of an Officeholder or
Candidate)**

Statement covers period	CALIFORNIA FORM 460
from <u>01/23/2011</u>	
through <u>02/19/2011</u>	
Page <u>22</u> of <u>24</u>	
I.D. NUMBER 1328376	

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Rosalind Helfand

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office 7630 W. Sunset Blvd. Los Angeles, CA 90046	OFC			81.76
SUBTOTAL \$				81.76

**Schedule G
 Payments Made by an Agent or Independent
 Contractor (on Behalf of an Officeholder or
 Candidate)**

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from <u>01/23/2011</u>	through <u>02/19/2011</u>	
Page <u>23</u> of <u>24</u>		I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Tribune Direct

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 | 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 airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	POS			4,591.91
SUBTOTAL \$				4,591.91

Schedule I
Miscellaneous Increases to Cash

Statement covers period from <u>01/23/2011</u> through <u>02/19/2011</u>	CALIFORNIA FORM 460
Page <u>24</u> of <u>24</u>	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath, Lindsey Horvath For West Hollywood City Council 2011

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE <small>(IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME & ADDRESS)</small>	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
01/30/2011	Election Education Guide 19415 Enadia Way Reseda, CA 91335	Voided Check - Wrong Amount	1,030.00

SUBTOTAL \$ 1,030.00

Schedule I Summary

1. Itemized increases to cash this period.	\$ <u>1,030.00</u>
2. Unitemized increases to cash under \$100 this period.	\$ <u>0.00</u>
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$ <u>0.00</u>
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL \$ <u>1,030.00</u>