Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from01/01/2018	Date of election if applicable: (Month, Day, Year)	Date Stamp E-Filed 07/31/2018 11:10:39 Filing ID: 172833724	COVER PAGE CALIFORNIA 460 FORM Page1 of _7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2018	05/12/2015	172033724	
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee ) Controlled ) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement:	ermination)	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
3. Committee information	NUMBER 373372 City Council 2015	Treasurer(s) NAME OF TREASURER Christian Horvath MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY Redondo Beach NAME OF ASSISTANT TREASUM	CA 90	CODE         AREA CODE/PHONE           278         (424)262-4471
RedondoBeachCA90278MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	. ,	MAILING ADDRESS		
CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS christian@horvathforredondo.com		OPTIONAL: FAX / E-MAIL ADDF christian@horvathforr		
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on				lules is true and complete. I certify

Executed on07/31/2018	Ву.	Christian Horvath
Date		Signature of Treasurer or Assistant Treasurer
Executed on 07/31/2018 Date	Ву .	Christian Horvath Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on Date	Ву .	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on Date	Ву .	Signature of Controlling Officeholder, Candidate, State Measure Proponent

# Recipient Committee Campaign Statement Cover Page — Part 2

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Christian Horvath			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF A	PPLICABL	E)
City Council Member: City of Redondo Beac	ch District 3		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Redondo Beach	CA	90278

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

COMMITTEE NAME			I.D. NUMBEI	R
NAME OF TREASURER			CONTROLLE	D COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBEI	२
NAME OF TREASURER			CONTROLLE	D COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
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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 List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

#### COVER PAGE - PART 2

CALIFORNIA

FORM

Page \_\_\_\_\_ of \_\_\_\_

Campaign Disclosure Statement Summary Page		Amounts may be rounded Staten					SUMMARY PAGE
					State	ment covers period	CALIFORNIA 460
					from	01/01/2018	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE					through	06/30/2018	Page3 of7
NAME OF FILER							I.D. NUMBER
Christian Anthony Horvath for Redondo Beach City Council 2015							1373372
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Columi CALENDAR TOTALTOD	YEAR		nmary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$		0.00		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$		0.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	ψ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$		0.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	440.92	\$		440.92	Candidates	•
7. Loans Made Schedule H, Line 3		0.00			0.00	22. Cumulativ	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	440.92	\$		440.92		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00			0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	440.92	\$		440.92	///	\$
Current Cash Statement			Γ			//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,603.27	Т	o calculate Colu	mn B. add		
13. Cash Receipts Column A, Line 3 above		0.00	a	mounts in Colun	nn A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		orresponding ar om Column B o		*Amounts in this section r reported in Column B.	nay be different from amounts
15. Cash Payments		440.92		eport. Some am olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,162.35	fi	gures that shou	ld be		
If this is a termination statement, Line 16 must be zero.			р	ubtracted from eriod amounts. he first report be	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fc Ci	or this calendar arry over the ar	year, only nounts		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, a ny).	and 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00	1				
			1				FPPC Form 460 (Jan/201)

Schedule E Payments Made	Amounts may be rounded	Staten	nent covers period	CALIFORNIA 460	
	to whole dollars.	from	01/01/2018	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through	06/30/2018	Page of7	
NAME OF FILER				I.D. NUMBER	
Christian Anthony Horvath for Redondo Bea	ach City Council 2015			1373372	

**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
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards Phoenix, AZ 85062-8045		cc payment	15.12
Citi Cards Phoenix, AZ 85062-8045		credit card payment	45.00
Citi Cards Phoenix, AZ 85062-8045		credit card payment	70.00
* Payments that are contributions or independent expenditures must also be sumn	narized on Sc	hedule D. SUBTOTAL \$	130.12

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	390.92
2. Unitemized payments made this period of under \$100 \$	50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$	440.92

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	SCHEDULE E (CONT.)				
Payments Made	to whole dollars.	from01/01/2018	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page5 of7				
NAME OF FILER			I.D. NUMBER				
Christian Anthony Horvath for Redondo Beach City Council 2015							
CODES: If one of the following codes accurately	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	n costs				
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging					
IND independent expenditure supporting/opposing others (e	explain)* POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor				

print ads

PRT

VOT voter registration WEB information technology costs (internet, e-mail)

PRO professional services (legal, accounting)

LEG legal defense campaign literature and mailings LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards Phoenix, AZ 85062-8045		credit card payment	45.00
Citi Cards Phoenix, AZ 85062-8045		credit card payment	45.00
Citi Cards Phoenix, AZ 85062-8045		credit card payment	170.80
* Payments that are contributions or independent expenditures must also be summarized (	on Schedule D.	SUBTO	TAL \$ 260.80

SCHEDULE G

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2018	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page6 of7			
NAME OF FILER			I.D. NUMBER			
Christian Anthony Horvath for Redondo Beach City Council	2015		1373372			
NAME OF AGENT OR INDEPENDENT CONTRACTOR						
Citi Cards						
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 c	osts			
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 produ	ction costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and	nd meals			
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 Statement covers period

WEB information technology costs (internet, e-mail)

### \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	<b>\$</b> 180.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

SCHEDULE G (CONT.)

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2018	Page of
NAME OF FILER			I.D. NUMBER
Christian Anthony Horvath for Redondo Beach City Council	L 2015		1373372
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Citi Cards			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	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 produ	uction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	l meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	and meals
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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Los Angeles league of Conservation Voters Arcadia, CA 91077-2173	CTB	Annual Environmental Champion Awards Event	100.00
Citi Cards Phoenix, AZ 85062-8045		Fee / interest	25.80
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	215.80

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.