Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	FORM 460
Government Code Sections 64200-64216.5)	Statement covers period from07/01/2017	Date of election if applicable: (Month, Day, Year)	01/31/2018	Page 1 of 9 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2017	05/12/2015		
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te ☐ Amendment (Explain be	Special C Supplem Statemer	y Statement Odd-Year Report sental Preelection nt - Attach Form 495
3. Committee information). NUMBER 1373372	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Christian Anthony Horvath for Redondo Beach	City Council 2015	Christian Horvath		•
STREET ADDRESS (NO P.O. BOX)		CITY Redondo Beach	STATE ZIP CODE CA 90278	AREA CODE/PHONE (424)262-4471
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Redondo Beach CA 9027 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	<u> </u>	MAILING ADDRESS		_
CITY STATE ZIP CC	DE AREA CODE/PHONE	СІТҮ	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS christian@horvathforredondo.com		OPTIONAL: FAX / E-MAIL ADDR christian@horvathforre		
 Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 	g this statement and to the best of my kn a that the foregoing is true and correct.	owledge the information contained her	ein and in the attached schedules i	is true and complete. I certify
Executed on	By <u>Christian</u>	Horvath Signature of Treasurer or Assistant T	reasurer	_
Executed on	By <u>Christian</u> Signature of Co	Horvath ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of Sponsor	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

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Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIFORNIA 460						
Page _	2	of _	9			

Officeholder or Candidate Controlled Comm	nittee	6	6. Prir	narily Formed Ball	ot Measure	Committee	:	
NAME OF OFFICEHOLDER OR CANDIDATE			NAM	E OF BALLOT MEASURE				
Christian Horvath								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE	<u>;)</u>	BALL	OT NO. OR LETTER	JURISDICTI	ON		SUPPORT
City Council Member: City of Redondo Beach	District 3							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	lder	tify the controlling of	ficeholder, ca	ndidate, or st	ate measure	proponent, if any
R	edondo Beach CA	90278	NAM	E OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to		OFF	CE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER							
NAME OF TREASURER	CONTROLLED COMMITTE			marily Formed Car				
	☐ YES ☐ NO		OTT C	eholder(s) or candidate(s) for which th	is committee is	s primarily form	nea.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)		NAM	E OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE	PHONE	NAM	E OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAM	E OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	E?	NAM	E OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)							
CITY STATE ZIP	CODE AREA CODE	/DHONE						
CITY STATE ZIP	CODE AREA CODE	:/PHUNE		Atta	ach continuati	on sheets if i	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY F	'AGE
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Contributions Received	(F	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	4,157.00	\$	4,157.00		nrough 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00		Tri to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,157.00	\$	4,157.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	4,157.00	\$	4,157.00	Made \$	\$
Expenditures Made					Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,849.40	\$	1,900.18	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulativ	re Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,849.40	\$	1,900.18		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		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	\$	1,849.40	\$	1,900.18		\$
Current Cash Statement						\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	213.97	To	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		4,157.00		nounts in Column A to the rresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		81.70	fro	om Column B of your last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		1,849.40		port. Some amounts in blumn A may be negative	'	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,603.27	fig	ures that should be		
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only rry over the amounts		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ay).		
18. Cash Equivalents See instructions on reverse	\$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00				

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Schedule Monetary	A Contributions Received	tions Received Amounts may be rounded to whole dollars.						CALIFORNIA 460		
	DNS ON REVERSE			through	017	Page	4	of9		
NAME OF FILER						.D. NU	JMBER			
Christian A	nthony Horvath for Redondo Beach City Council 201	5				13733	72			
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 DA CALENDAR YEA (JAN. 1 - DEC. 34	٦	TC	ELECTION D DATE EQUIRED)		
07/06/2017	Dr. Marianne Gausche-Hill Hermosa Beach, CA 90254		Physician County of LA	100.00		0.00	02015	\$100.00		
07/24/2017	Mr. David King Manhattan Beach, CA 90266		Software Engineer Dynamic Systems Inc.	200.00		0.00	02015	\$200.00		
07/25/2017	Sonja Horvath Glassboro, NJ 08028	⊠IND □COM □OTH □PTY □SCC	retired retired	500.00	500	0.00	02015	\$500.00		
07/25/2017	Ms. Yvonne Vick Redondo Beach, CA 90277	IND COM OTH PTY SCC	retired retired	150.00	15(0.00	02015	\$150.00		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
			SUBTOTAL\$	950.00						
Schedule	A Summary				*Contrib	utor C	odes	$\overline{}$		

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ ____ 950.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 3,207.00 3. Total monetary contributions received this period.

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

4,157.00

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE E
Staten	nent covers period	CALIFORNIA 160
from	07/01/2017	FORM TOO
through	12/31/2017	Page5 of9
		I.D. NUMBER
		1373372

NAME OF FILER

Christian Anthony Horvath for Redondo Beach City Council 2015

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LEG	legal defense campaign literature and mailings	PRO	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shanahan Printing & Graphics Torrance, CA 90505	POS	Postage and 2017 Update	Mailing Service for Residential Summer	817.34
Citi Cards Phoenix, AZ 85062-8045				467.82
Raise The Money Little Rock, AR 72221		cumulative t from 7/6/17	ransaction fees for credit card donations to 9/15/17	110.94

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,396.10

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	1,849.40
2. Unitemized payments made this period of under \$100\$_	0.00
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.)	1,849.40

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 160		
from	07/01/2017	FORM 400		
through _	12/31/2017	Page6 of9		
		I.D. NUMBER		
		1373372		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Christian Anthony Horvath for Redondo Beach City Council 2015

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards Phoenix, AZ 85062-804	15			408.30
Citi Cards Phoenix, AZ 85062-804	15		cc payment	45.00

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

SUBTOTAL \$

453.30

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

Christian Anthony Horvath for Redondo Beach City Council 2015

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 40U
through	Page 7 of 9
	I.D. NUMBER
	1272272

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Citi Cards

NAME OF FILER

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)	

^{*} 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
40ver Glendale,, CA 91202	MBR	2017 Summer Residential Update	467.82
Shanahan Printing & Graphics Torrance, CA 90505	POS	Mailing Service / Postage Balance for 2017 Summer Residential Update	358.30
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp monthly fee	50.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp monthly fee	45.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

921.12

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 40U
through	Page 8 of 9
	I.D. NUMBER
	1373372

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Christian Anthony Horvath for Redondo Beach City Council 2015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Citi Cards

	,,,		p-1,, y - 1, - 1		-, account are polyment
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
		DO!		TDO	

fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,

LEG legal defense professional services (legal, accounting) VOT voter registration

> 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 monthly fee	45.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 45.00

^{*} 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 I				SCHEDULE
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers per	CALII ORINIA
		to whole dollars.	from07/01/2017	FORM 400
EE INCEDITORIO	ON DEVEDOR		through 12/31/2017	Page 9 of 9
EE INSTRUCTIONS IAME OF FILER	S ON REVERSE		_	I.D. NUMBER
Christian Anth	nony Horvath for Redondo Beach City Council 2015			1373372
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additi	ional information on appropriately labeled continuation sheets.		su	BTOTAL \$
Schedule I S	Summary			
	creases to cash this period		\$	0.00
2. Unitemized	increases to cash of under \$100 this period		\$	81.70
3. Total of all in	nterest received this period on loans made to others. (Schedu	le H, Column (e).)	\$	0.00
	llaneous increases to cash this period. (Add Lines 1, 2, and 3			24 52
Summary P	Page, Line 14.)		TOTAL \$	81.70