Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Statement covers period from01/20/2019	Date of election if applicable: (Month, Day, Year)	02/21/2019	Page1 of8 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through02/16/2019	03/05/2019		
I. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ☑ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		Special Suppler Statemen	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D. NUMBER 1373372	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		NAME OF TREASURER		
Horvath for City Council 2019		Christian Horvath MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Redondo Beach	STATE ZIP CODI	
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Redondo Beach CA 90 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	0278 (424)262-4471 D. BOX	MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP COD	E AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS christian@horvathforredondo.com		OPTIONAL: FAX / E-MAIL ADDRE		
 Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo 	ving this statement and to the best of my kn ornia that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedules	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	onent 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)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FC	ORNIA ORM	4	60				
Page _	2 (of	8				

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot 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 10	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

Amounts may be rounded to whole dollars.

		SUI	MMARY PAGE
State	ment covers period	CALIFORNIA	460
m	01/20/2019	FORM	400

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Horvath for City Council 2019

from ___ Page ____3 ___ of ____8 02/16/2019 through . I.D. NUMBER 1373372

Contributions Received		Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTALTO DATE		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$	3,377.00	\$	4,971.00			
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,377.00	\$	4,971.00	20. Contributions Received \$ \$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	3,377.00	\$	4,971.00	Made \$ \$		
Expenditures Made					Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$	3,570.93	\$	5,664.14	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,570.93	\$	5,664.14	(If Subject to 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	\$	3,570.93	\$	5,664.14	\$		
Current Cash Statement					/\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	14,575.17	То	calculate Column B, add			
13. Cash Receipts		3,377.00		nounts in Column A to the rresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.		
15. Cash Payments		3,570.93		oort. Some amounts in lumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	14,381.24	fig	ures that should be otracted from previous			
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is a first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if y).			
18. Cash Equivalents See instructions on reverse	\$	0.00					
		0.00					

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Horvath for City Council 2019			ts may be rounded whole dollars.	Statement cover from01/20/20 through02/16/20	019 Pag	SCHEDULE A CALIFORNIA 460 FORM Page 4 of 8 I.D. NUMBER 1373372		
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)		R ELECTION TO DATE REQUIRED)	
01/29/2019	James Thompson Rancho Palos Verdes, CA 90275	⊠IND □COM □OTH □PTY □SCC	retired retired	250.00	250.0	250.00 G2019		
01/31/2019	James Vita REDONDO BEACH, CA 90278		DATABASE MANAGER SOUTHERN CALIFORNIA NEWSGROUP	100.00	200.0	.00 G2019 \$200.		
02/05/2019	Wendi Anton El Segundo, CA 90245		Designer Self	250.00	250.0	G2019	\$250.00	
02/06/2019	Cynthia Julian Redondo Beach, CA 90278	IND COM OTH PTY SCC	Representative Michael Hall Fine Art	100.00	100.0	G2019	\$100.00	
02/06/2019	Maggie Lucas Vero Beach, FL 32968	⊠IND □COM □OTH □PTY □SCC	Senior Director of Sales Florida Blue	250.00	250.0	G2019	\$250.00	
			SUBTOTAL	950.00				

Schedule A Summary

*Contributor Codes

IND - Individual

3,377.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole t	dollars.	from01/20/	2019	ORM	400
				through 02/16/	2019 Page	5	of8
NAME OF FILER			L		I.D. N	UMBER	
Horvath for (City Council 2019				1373	372	
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)	1	ELECTION O DATE REQUIRED)
02/06/2019	Yossi Mintz Redondo Beach, CA 90278		□COM □OTH □PTY		200.00		\$200.00
02/06/2019	Matt Stodder Redondo Beach, CA 90278	IND COM OTH PTY SCC	Consultant Self	100.00	100.00	G2019	\$100.00
02/07/2019	Seth Stodder Redondo Beach, CA 90278		Lawyer Holland & Knight	250.00	250.00	G2019	\$250.00
02/10/2019	Mrs. Lisa Rodriguez Redondo Beach, CA 90277	☑IND □COM □OTH □PTY □SCC	Owner Link2Events	100.00	100.00	G2019	\$125.00
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 650.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	ent covers period	CALIFORNIA 160
from	01/20/2019	FORM TOO
through _	02/16/2019	Page6 of8
		I.D. NUMBER
		1373372

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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Horvath for City Council 2019

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	OI	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards Phoenix, AZ 85062-8045					1,053.84
Shanahan Printing & Graphics Torrance, CA 90505	POS				692.88
Shanahan Printing & Graphics Torrance, CA 90505	POS				711.46

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,458.18

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	3,570.93
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.)	3,570.93

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

	(
Statement covers period	CALIFORNIA 460
from01/20/2019	FORM 400
through02/16/2019	Page7 of8
	I.D. NUMBER
	1373372

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Horvath for City Council 2019

independent expenditure supporting/opposing others (explain)*

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 campaign consultants meetings and appearances 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 staff/spouse travel, lodging, and meals polling and survey research fundraising events

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

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

postage, delivery and messenger services

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Brian Floyd Enterprises Chino Hills, CA 91709	CNS		1,000.00
Raise The Money Little Rock, AR 72221		credit card transaction fees	112.79

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

SUBTOTAL \$

1,112.75

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from01/20/2019	FORM 40U
through02/16/2019	Page 8 of 8
	I.D. NUMBER
	1272272

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Horvath for City Council 2019

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

CO	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	LIT		464.28
40ver Glendale,, CA 91202	LIT		329.12
Facebook Menlo Park, CA 94025	MBR		50.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

843.40

^{*} 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.