Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Statement covers period from07/01/2018	Date of election if applicable: (Month, Day, Year)	01/31/2019	Page1 of21 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2018	03/05/2019		
I. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>State Candidate Election Committee</li> <li>Recall         (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> </ul>	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 Suppler Statemer	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	D. NUMBER 1373372	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
Horvath for City Council 2019		Christian Horvath MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Redondo Beach	STATE ZIP COD CA 90278	
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Redondo Beach CA 902  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	. ,	MAILING ADDRESS		_
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP COD	E AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS christian@horvathforredondo.com		OPTIONAL: FAX / E-MAIL ADDRI		
<ul> <li>Verification         I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ     </li> </ul>	ng this statement and to the best of my kn nia that the foregoing is true and correct.	owledge the information contained her	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 Christian Signature of Co	Horvath ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of Sponsor	<del>_</del>
Executed onDate	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								
	ORNIA ORM	4	160					
Page _	2	of _	21					

Officeholder or Candidate Controlled Comm	nittee	6	6. Prir	narily Formed Ball	ot Measure	Committee	<b>:</b>	
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)							1 011000
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.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 460
from	07/01/2018	FORM <b>400</b>
through _	12/31/2018	Page3 of21
		I.D. NUMBER

1373372

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Horvath for City Council 2019

Contributions Received	(	Column A TOTALTHIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	15,464.00	\$	15,464.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	-
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	15,464.00	\$	15,464.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	15,464.00	\$	15,464.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	2,551.97	\$	2,992.89	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	2,551.97	\$	2,992.89	(If Subject to 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	\$	2,551.97	\$	2,992.89	\$
Current Cash Statement					<b>\$</b>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,162.35	То	calculate Column B, add	
13. Cash Receipts		15,464.00		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		2,551.97		oort. Some amounts in lumn A may be negative	'
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$	15,074.38	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	otracted from previous 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 rry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			

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

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove	•	SCHEDULE A CALIFORNIA 460 FORM		
SEE INSTRUCTION	ONS ON REVERSE			through	018	Page	<u>4</u> o	of21
NAME OF FILER Horvath for	City Council 2019					I.D. NI	UMBER 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 DEC. (JAN. 1 - DEC. (	AR	тоі	LECTION DATE QUIRED)
08/23/2018	Chris Hatanelas Redondo Beach, CA 90278		Restauranteur Sacks LLC	100.00	1(	00.00	G2019	\$100.00
08/28/2018	Mr. Michael Stark Westlake Village, CA 91361		COO American Financial Network	200.00	2(	00.00	G2019	\$200.00
08/28/2018	Lew Wright Redondo Beach, CA 90278	⊠IND □COM □OTH	retired retired	100.00	10	00.00	G2019	\$100.00

Schedule A Summary	•		*Contributor Codes	
	SUBTOTAL\$	600.00		
	□OTH □PTY □SCC			

Video production and

Custom Video Productions

transfer services

Vice President

LINC Housing

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) .....\$ \_ 8,125.00 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ 7,339.00

PTY SCC

X IND

□ COM

OTH □ PTY SCC

XIND

☐ COM

3. Total monetary contributions received this period. 15,464.00 100.00 G2019

100.00 G2019

\$100.00

\$100.00

100.00

100.00

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY – Political Party

SCC - Small Contributor Committee

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

09/02/2018

09/03/2018

MIchael Ude

Nina Dooley

Redondo Beach, CA 90278

Redondo Beach, CA 90277

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Redondo Beach, CA   90277   COM   OTH   PTY   SCC	Monetary Contributions Received		tions Received  Amounts may be rounded to whole dollars.  from _			ers period C	CALIFORNIA 460			
1373372					through12/31/	2018 P	age5	of21		
DATE RCCEIVED    FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE   C	NAME OF FILER			<u> </u>		I.	D. NUMBER			
DATE   RECEIVED THIS   FOLKINGE, SITE FLOORES   CODE   C	Horvath for (	City Council 2019				1	373372			
Redondo Beach, CA   90277   COM   OTH   PTY   SCC				OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR	٠ ا	TO DATE		
Redondo Beach, CA   90277   COM   OTH   Properties   Pr	09/03/2018		□COM □OTH □PTY		100.00	100	.00 G2019	\$100.00		
Redondo Beach, CA   90277   COM   OTH   PTY   SCC	09/08/2018		□COM □OTH □PTY		100.00	100	.00 G2019	\$100.00		
Redondo Beach, CA 90277	09/08/2018		□COM □OTH □PTY		100.00	100	.00 G2019	\$100.00		
Redondo Beach, CA 90277  COM OTH PTY SCC	09/11/2018		□COM □OTH □PTY		200.00	200	.00 G2019	\$200.00		
SUBTOTAL\$ 600.00	09/16/2018		□COM □OTH □PTY		100.00	100	.00 G2019	\$100.00		
				SUBTOTAL	600.00			_		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received	Amounts may to whole		from07/01/		CALIFORNIA 460			
			through12/31/	2018 Pa	ge6	of		
IAME OF FILER				1.0	. NUMBER			
forvath for City Council 2019				13	73372			
DATE RECEIVED  FULL NAME, STREET ADDRESS AND ZIP CODE OF COMMITTEE, ALSO ENTER I.D. NUMBER		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)		
10/07/2018 Gustavo Charfen Ladera Ranch, CA 92694		Owner Alex Stereo Inc.	250.00	250.	00 G2019	\$250.00		
10/07/2018 Jeanie Charfen Ladera Ranch, CA 92694		Marriage & Family Therapist Self Employed	250.00	250.	00 G2019	\$250.00		
10/09/2018 Bryan Dalton Redondo Beach, CA 90277		retired retired	100.00	150.	00 G2019	\$150.00		
10/09/2018 Justin Massey Sacramento, CA 95825		Attorney Miller & Axline	100.00	100.	00 G2019	\$100.00		
10/12/2018 Michael Laddon Redondo Beach, CA 90277		retired retired	100.00	100.	00 G2019	\$100.00		
		SUBTOTAL	\$ 800.00					

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from07/01/	2018	F	JRIVI			
				through12/31/	2018	Page _	7 c	of21		
NAME OF FILER						I.D. NU	MBER			
Horvath for (	City Council 2019					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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)				TC	ELECTION DATE EQUIRED)
10/14/2018	Jeffrey Ginsburg REDONDO BEACH, CA 90277		BROKER NSI CORP; DBA: PIKE PROPERTIES	250.00	2	50.00	G2019	\$250.00		
10/14/2018	Mr. James Hannon Redondo Beach, CA 90277	IND  COM  OTH  PTY  SCC	retired retired	100.00	1	00.00	G2019	\$100.00		
10/16/2018	Kiran Hashmi Redondo Beach, CA 90278		retired retired	150.00	1	50.00	G2019	\$150.00		
10/18/2018	John Gran Redondo Beach, CA 90278	☑IND □COM □OTH □PTY □SCC		100.00		00.00		\$100.00		
10/20/2018	Drew Boyles El Segundo, CA 90245		Entrepreneur Self	100.00	1	00.00	G2019	\$100.00		
			SUBTOTAL\$	700.00						

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

07/01/2018

				from07/01/	2018	F	ORM	700
				through12/31/	2018	Page	8 0	f21
IAME OF FILER						I.D. NU	IMBER	
orvath for (	City Council 2019					13733	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 CALENDAR Y (JAN. 1 - DEC.	EAR TO DATE		DATE
10/22/2018	Nicole Leimbach Redondo Beach, CA 90277		Loyola Marymount College Graduate student	100.00	1	00.00	G2019	\$100.00
10/23/2018	Diane Birnbaumer Rancho Palos Verdes, CA 90275		Physician Los Angeles County	250.00	2	50.00	G2019	\$250.00
11/06/2018	David Goodman Redondo Beach, CA 90277		retired retired	100.00	1	00.00	G2019	\$100.00
11/06/2018	Brian Jordan Redondo Beach, CA 90278	☑IND □COM □OTH □PTY □SCC	Engineer Tetra Tech	100.00	1	00.00	G2019	\$100.00
11/06/2018	Mr. Mike Ward Redondo Beach, CA 90277		CEO Village Runner	250.00	2	50.00	G2019	\$250.00
			SUBTOTALS	800.00				_

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from07/01/	2018	F	JRM	100
				through12/31/	2018	Page _	<b>o</b>	f
NAME OF FILER			L			I.D. NU	MBER	
Horvath for (	City Council 2019					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 CALENDAR Y (JAN. 1 - DEC	EAR	TC	ELECTION DATE EQUIRED)
11/07/2018	Mark Bixler Redondo Beach, CA 90278		Retired Retired	100.00	1	00.00	G2019	\$100.00
11/07/2018	Paul Geisel Redondo Beach, CA 90278	IND  COM  OTH  PTY  SCC	retired retired	200.00	2	00.00	G2019	\$200.00
11/09/2018	Valerie Lemmon Manhattan Beach, CA 90266		Investment Analyst Ridgewood Investments	150.00	1	50.00	G2019	\$150.00
11/12/2018	Steve Collins Hermosa Beach, CA 90254		Retail Hermosa Cyclery	250.00	2	50.00	G2019	\$250.00
11/12/2018	Gertrud Pillay Redondo Beach, CA 90278	☑IND □COM □OTH □PTY □SCC	retired retired	250.00	2	50.00	G2019	\$250.00
			SUBTOTALS	\$ 950.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement cove	CALIFORNIA FORM		
				through12/31/	2018	Page	L0 of21
NAME OF FILER						I.D. NUMBE	R
Horvath for City Cou	ncil 2019					1373372	
DATE FULL NAI	ME, 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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
	: Lawson Deach, CA 90278		retired retired	100.00		0.00 G20	
11/18/2018 Mary Sa Redondo	anjume o Beach, CA 90278		Homemaker NA	100.00	10	0.00 G20	19 \$100.00
11/20/2018 Sonja i Glassbo	Horvath Dro, NJ 08028		retired retired	250.00	25	0.00 G20	19 \$250.00
	Beach, CA 90278		Material Engineer Rolls-Royce HTC	100.00		0.00 G20	·
11/28/2018 Bryan I Redondo	Dalton Deach, CA 90277		retired retired	50.00	15	0.00 G20	19 \$150.00
			SUBTOTAL	\$ 600.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o			cent covers period CALIFORNIA FORM			460
				through12/31/	2018	Page _	11 of	21
NAME OF FILER			<u></u>			I.D. NUM	IBER	
Horvath for C	City Council 2019					137337	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 I CALENDAR YE (JAN. 1 - DEC.	AR 31)	TO (IF RE	LECTION DATE QUIRED)
11/28/2018	Pareen Dhalla Redondo Beach, CA 90278		Engineer Linquest	125.00		5.00		\$125.00
11/28/2018	Mr. David King Manhattan Beach, CA 90266	IND  COM  OTH  PTY  SCC	Software Engineer Dynamic Systems Inc.	250.00	25	0.00	G2019	\$250.00
11/28/2018	Mardi Norman manhattan beach, CA 90266		manager Dynamic Systems	250.00	25	0.00	G2019	\$250.00
11/28/2018	Ronald Rosso Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Plastic Surgeon self	250.00	25	0.00	§2019	\$250.00
11/28/2018	Martin Snider Redondo Beach, CA 90278	☑IND □COM □OTH □PTY □SCC	retired retired	125.00	12	5.00	32019	\$125.00
			SUBTOTALS	1,000.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received	Amounts may to whole o		from07/01/	LIFORNI FORM	ORNIA 460		
			through12/31/	2018 Pag	je <u>12</u>	of21	
AME OF FILER				I.D.	NUMBER		
orvath for City Council 2019				13	73372		
DATE RECEIVED  FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIB (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	UTOR CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)	
11/29/2018 Gregory Doll Los Angeles, CA 90067	⊠IND □COM □OTH □PTY □SCC	Attorney Doll Amir & Eley	250.00	250.0	0 G2019	\$250.00	
11/30/2018 Dennis Groat Redondo Beach, CA 90277		retired retired	250.00	250.0	0 G2019	\$250.00	
11/30/2018 Sage Mc Cotter Seattle, WA 98112	⊠IND □COM □OTH □PTY □SCC	Teacher None	100.00	100.0	0 G2019	\$100.00	
12/04/2018 Anita Avrick Redondo Beach, CA 90278	⊠IND □COM □OTH □PTY □SCC	School Board Member RBUSD	100.00	100.0	0 G2019	\$100.00	
12/04/2018 Heidi Marks Redondo beach, CA 90278	⊠IND □COM □OTH □PTY □SCC	Controller Game Gen	100.00	100.0	0 G2019	\$100.00	
		SUBTOTAL	\$ 800.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from07/01/	2018	F	ORM	.00
				through12/31/	2018	Page .	13(	of21
IAME OF FILER			-			I.D. NL	MBER	
Morvath for (	City Council 2019					13733	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 CALENDAR Y (JAN. 1 - DEC	EAR	TO	ELECTION D DATE EQUIRED)
12/16/2018	Lee Coller Redondo Beach, CA 90277		Software Architect Oracle Corporation	250.00		50.00		\$250.00
12/18/2018	Mr. David Coe Redondo beach, CA 90278	IND  COM  OTH  PTY  SCC	Realtor COE Real Estate Team	100.00	1	00.00	G2019	\$100.00
12/18/2018	Nadia Del Pan Hermosa Beach, CA 90254		retired retired	250.00	2	50.00	G2019	\$250.00
12/19/2018	Gennaro Pupa Redondo Beach, CA 90278		retired retired	100.00	1	00.00	G2019	\$100.00
12/22/2018	Renee Sorgen Redondo Beach, CA 90278	☑IND □COM □OTH □PTY □SCC	Air Quality Manager City of Long Beach	100.00	1	00.00	G2019	\$100.00
			SUBTOTALS	\$ 800.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

#### Schedule A (Continuation Sheet)

SCHEDITIE A (CONT.)

475.00

	Contributions Received	Amounts may to whole		Statement cove	·			<b>460</b>
				through12/31/	2018	Page _	<u>14</u> of .	21
NAME OF FILER						I.D. NU	MBER	
Horvath for	City Council 2019					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 CALENDAR YE (JAN. 1 - DEC.	AR	TOE	ECTION DATE QUIRED)
12/30/2018	Monica Pedrosa Hermosa Beach, CA 90254		professor self	125.00			G2019	\$125.00
12/31/2018	Omokhoje Amu REDONDO BEACH, CA 90278	⊠IND □COM □OTH □PTY □SCC	retired retired	100.00	10	0.00	G2019	\$100.00
12/31/2018	Dr. Marianne Gausche-Hill Hermosa Beach, CA 90254		Physician County of LA	250.00	25	0.00	G2019	\$250.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						

SUBTOTAL\$

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule E
Payments Made

#### Amounts may be rounded to whole dollars.

		SCHEDULE E
Staten	nent covers period	CALIFORNIA 160
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through	12/31/2018	Page of
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		1373372

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)
LII	campaign incrature and mailings	1 131	print add	VVLD	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 85062-8045	credit card payment	77.93
Citi Cards Phoenix, AZ 85062-8045		45.00
Citi Cards Phoenix, AZ 85062-8045		55.10

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 178.03

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	2,551.97
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.)	TOTAL \$	2,551.97

Schedule E	
(Continuation Sheet)	)
Payments Made	

#### Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 160
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Horvath for City Council 2019

campaign literature and mailings

**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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations 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 fundraising events polling and survey research

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

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 85062-8045			56.9
Citi Cards Phoenix, AZ 85062-8045			53.10
Liti Cards Phoenix, AZ 85062-8045			945.00
Raise The Money wittle Rock, AR 72221		All Finance charges for Credit Card payments between 7/1 and 12/31	460.60
Shanahan Printing & Graphics Corrance, CA 90505	POS	Holiday Mailer Postage	858.24

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

**SUBTOTAL \$** 

2,373.94

## 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 160
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WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

TO AME OF THEER

Horvath for City Council 2019

LIT campaign literature and mailings

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

CO	<b>DES:</b> If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, 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

print ads

<sup>\*</sup> 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
Citi Cards Phoenix, AZ 85062-8045		Interest	2.58
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Facebook Menlo Park, CA 94025	MBR		10.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)	
Statement covers period		CALIFORNIA ACO	
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Horvath for City Council 2019

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.

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Facebook Menlo Park, CA 94025	MBR		11.90
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Facebook Menlo Park, CA 94025	MBR		8.10

Attach additional information on appropriately labeled continuation sheets.

\* 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.

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

TOTAL\* \$

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers p	CALIFORNIA 160
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WEB information technology costs (internet, e-mail)

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NAME OF FILER

Horvath for City Council 2019

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

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 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)*		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

print ads

<sup>\*</sup> 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
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
Political Data Inc. Norwalk, CA 90650	WEB		800.00
Facebook Menlo Park, CA 94025	MBR		10.00

Attach additional information on appropriately labeled continuation sheets.

900.00

TOTAL\* \$

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Horvath for City Council 2019

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.

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
CIty of Redondo Beach Redondo Beach, CA 90277	FIL		400.00
The Rocket Science Group, LLC Atlanta, GA 30308	MBR	Mailchimp	45.00
40ver Glendale,, CA 91202	CMP		181.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

<sup>\*</sup> 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.

Amounts may be rounded to whole dollars.

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NAME OF FILER

Horvath for City Council 2019

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 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	

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

LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail)

campaign literature and mailings PRT print ads

<sup>\*</sup> 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		390.92
Facebook Menlo Park, CA 94025	MBR		36.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

<sup>\*</sup> 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.