Recipient Committee Campaign Statement Cover Page

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COVER PAGE

CALIFORNIA FORM 460

Page 1 of 26

For Official Use Only

Statement covers period	Date of Election if applicable
from 02/20/2011	
through 06/30/2011	(Month, Day, Year)

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
- [ ] Primarily Formed Ballot Measure Committee
  - ◯ Controlled
  - ◯ Sponsored
- [ ] Primarily Formed Candidate/ Officeholder Committee

2. Type of Statement

- [ ] Pre-election Statement
- [ ] Semi-Annual Statement
- [■] Termination Statement
- [ ] Amendment
- [ ] Quarterly Statement
- [ ] Special Odd-Year Statement
- [ ] Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1328376

COMMITTTEE NAME
Lindsey Horvath For West Hollywood City Council 2011

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

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

MAILING ADDRESS (IF DIFFERENT)

CITY	STATE	ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Jane Leiderman

STREET 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

STREET 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 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 7/29/11 By _____
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 7/27/11 By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

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

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2

CALIFORNIA FORM 460

Statement covers period

from 02/20/2011

through 06/30/2011

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Lindsey Horvath

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member

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

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE ? ☐ YES ☐ NO
COMMITTEE 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	☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER OR 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 primarioy formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Campaign Disclosure Statement
Summary Page

SUMMARY PAGE

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

Contributions Received

		Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	Schedule A, Line 3	$ 6,690.00	$ 25,576.00
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1+ 2	$ 6,690.00	$ 25,576.00
4. Nonmonetary Contributions	Schedule C, Line 3	0.00	400.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 6,690.00	$ 25,976.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 43,269.92	$ 84,477.49
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 43,269.92	$ 84,477.49
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-3,202.90	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	0.00	400.00
11. TOTAL EXPENDIURES MADE	Add Lines 8 + 9 + 10	$ 40,067.02	$ 84,877.49

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 34,212.84
13. Cash Receipts	Column A, Line 3 above	6,690.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	1,187.08
15. Cash Payments	Column A, Line 8 above	43,269.92
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14. then subtract Line 15	$ 0.00
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	$ 0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents		$ 0.00
19. Outstanding Debts	Add Lines 2 + Line 9 in Column B above	$ 0.00

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 Recieved	$	$
21. Expenditures Made	$	$

Expenditure Limit Summary for State Candidates

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

$ _____

$ _____

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

Schedule A
Monetary Contributions Received

SCHEDULE A

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/07/2011	ALPHA Dog Public Relations 17321 Dearborn St. Northridge, CA 91325	OTH		500.00	500.00	
03/02/2011	Timothy Carlson 1010 N. Kings Rd. #213 West Hollywood, CA 90069	IND	Retired N.A.	100.00	100.00	
03/02/2011	Michael Galanakis 3356 Wisconsin Ave. South Gate, CA 90280	IND	Attorney Michael Galanakis	250.00	250.00	
03/02/2011	Clifford P. Goldstein 5757 Wilshire Blvd. #30 Los Angeles, CA 90036	IND	Sr. Partner JH Snyder Co.	500.00	500.00	
03/02/2011	Jane H. Henick 552 Dryad Rd. Santa Monica, CA 90402	IND	Retired N.A.	250.00	250.00	

SUBTOTAL $ 1,600.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) . . . . . $ 6,300.00
2. Amount received this period - unitemized . . . . . $ 390.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) . . . . . **TOTAL $** 6,690.00

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/04/2011	Karriann Hinds 1753 Alvira St. Los Angeles, CA 90035	IND	Attorney Karriann Hinds	100.00	100.00	
02/23/2011	Michael J. Holtzman 9007 Ashcroft Ave. Los Angeles, CA 90048	IND	CPA Michael J. Holtzman	100.00	100.00	
03/04/2011	Shervin Khorramian 929 Larrabee St. #12 West Hollywood, CA 90069	IND	Tax Preparer Michaels & Associates	200.00	200.00	
03/02/2011	Theofanis Massouris 5503 Maywood Ave. Maywood, CA 90270	IND	Owner Astrobello Inc.	250.00	250.00	
02/24/2011	Peter Mays 840 Larrabee St. West Hollywood, CA 90069	IND	Executive Director LA Art Association	100.00	100.00	
			SUBTOTAL $	750.00		

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/06/2011	Persona Studios LLC 3503 Grand Canal Marina Del Rey, CA 90292	OTH		200.00	200.00	
03/04/2011	Drew Planting 612 Erskine Dr. Pacific Palisades, CA 90272	IND	Real Estate Goldstein Planting Investments	500.00	500.00	
02/21/2011	Cheri Shankar 6345 Balboa Blvd. Bldg.4 # 375 Encino, CA 91316	IND	Homemaker N.A.	200.00	200.00	
03/07/2011	Southwest Regional Council of Carpenters PAC 533 S. Fremont Ave. #501 Los Angeles, CA 90071	SCC	ID No. 870169	500.00	500.00	
03/02/2011	Starbuzz Inc. 7475 Santa Moncia Blvd. West Hollywood, CA 90046	OTH		500.00	500.00	

SUBTOTAL $ 1,900.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/22/2011	Daniel Tarica 5909 Fulton Ave. Valley Glen, CA 91401	IND	Deputy Controller City of LA	100.00	100.00	
02/28/2011	Unite Here Local 11 464 S. Lucas Ave. #201 Los Angeles, CA 90017	COM	ID No. 981585	500.00	500.00	
03/07/2011	United Nurses Association of CA/Union of Health Care Proessionals PAC 555 Capitol Mall #1425 Sacramento, CA 95814	COM	ID No. 1295768	500.00	500.00	
03/04/2011	WEHO Pac 8581 Santa Monica Blvd. #504 West Hollywood, CA 90069	COM	ID No. 1248664	500.00	500.00	
03/01/2011	Michael Weithorn 16133 Ventura Blvd. #520 Encino, CA 91436	IND	Writer Michael Weithorn	200.00	200.00	
			SUBTOTAL $	1,800.00		

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2011	Yev's Jewelry 7748 1/2 Santa Monica Blvd. West Hollywood, CA 90046	OTH		250.00	250.00	

SUBTOTAL $ 250.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SCHEDULE D

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2011	L.A. County Democratic Party ■ SUPPORT ☐ OPPOSE	■ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		300.00	550.00	
03/11/2011	L.A. County Democratic Party ■ SUPPORT ☐ OPPOSE	■ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		250.00	550.00	
05/09/2011	PPAP ■ SUPPORT ☐ OPPOSE	■ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		1,250.00	1,250.00	
			SUBTOTAL $	1,800.00		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) . . . . . $ 1,800.00
2. Unitemized contributions and independent expenditures made this period of under $100. . . . . $ 166.67
3. Total contributions and indpendent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . . **TOTAL $** 1,966.67

Schedule E
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Dante Atkins 640 S. Detroit St. #102 Los Angeles, CA 90036	OFC		50.00
Dante Atkins 640 S. Detroit St. #102 Los Angeles, CA 90036	OFC		10.00
Dante Atkins 640 S. Detroit St. #102 Los Angeles, CA 90036	OFC		1,120.56
		SUBTOTAL $	1,180.56

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... $ 42,698.90
2. Unitemized payments made this period of under $100 ..... $ 571.02
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....**TOTAL $** 43,269.92

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Dante Atkins 640 S. Detroit St. #102 Los Angeles, CA 90036	OFC	190.01
Dante Atkins	OFC	1,644.03
Dante Atkins	OFC	30.59
Adrianna Babior 1531 Purdue Ave. Los Angeles, CA 90025	CNS	5,250.00
Bankcard Center 2460 S 3270 W West Valley City, UT 84119	See Schedule G for payees reaching disclosure threshold.	1,373.94
Leslie Barclay 11610 Moorpark St. #6 Studio City, CA 91602	FND	431.30
James E. Blackley III 10335 Ilona Ave. Los Angeles, CA 90064	Election Night Expenses	500.00

SUBTOTAL $ 9,419.87

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

CODES: If one of the following 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 expenses	POL	polling and survey research	TRS	staff / spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	
LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	WEB	voter registration
					inormation technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
James E. Blackley III	Election Night Expenses	282.29
CA Bank & Trust 550 S Hope St Los Angeles, CA 90071	Cr.Card Processing Fee	1.60
CA Bank & Trust	Cr.Card Processing Fee	3.04
CA Bank & Trust	Cr.Card Processing Fee	4.95
CA Bank & Trust	Cr.Card Processing Fee	5.93
CA Bank & Trust	Cr.Card Processing Fee	107.90
CA Bank & Trust	Cr.Card Processing Fee	16.30
CA Bank & Trust	Cr.Card Processing Fee	14.60
CA Bank & Trust	Cr.Card Processing Fee	0.87
CA Bank & Trust	Cr.Card Processing Fee	4.95
CA Bank & Trust	Cr.Card Processing Fee	15.40
CA Bank & Trust	Cr.Card Processing Fee	29.64

SUBTOTAL $ 487.47

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
CA Bank & Trust	Cr.Card Processing Fee	15.00
CA Bank & Trust	Cr.Card Processing Fee	151.00
Andrew Cartwright 3430 Cabrillo Blvd. Los Angeles, CA 90066	OFC	140.25
Continental Colorcraft 1166 West Garvey Ave. Monterey Park, CA 91754	LIT	506.19
Crystal Restaurant & Nightclub 7901 Santa Monica Blvd. #201 West Hollywood, CA 90046	FND	400.00
DPSFV 6741 Van Nuys Blvd. Van Nuys, CA 91405 ID No: 791828	CVC	200.00
Fox Printing Company Inc. 9330 San Fernando Rd. Sun Valley, CA 91352	LIT	749.60

SUBTOTAL $ 2,162.04

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Fox Printing Company Inc.	LIT	2,587.92
Fox Printing Company Inc.	LIT	286.45
Fox Printing Company Inc.	LIT	1,199.57
Alex Gurfinkel 5259 Newcastle Ave. Unit 2 Encino, CA 91316	Canvassing	275.00
Rosalind Helfand 343 Pioneer Dr. Unit 601E Glendale, CA 91203	OFC	81.76
Rosalind Helfand	CNS	
Jaron Kie 7320 Hawthorn Ave. #319 Los Angeles, CA 90046	CNS	1,000.00 435.00
L.A. County Democratic Party 3550 Wilshire Blvd. #1203 Los Angeles, CA 90010 ID No: 744554	CTB	300.00

SUBTOTAL $ 6,165.70

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 02/20/2011	Page 15 of 26
through 06/30/2011	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
L.A. County Democratic Party ID No: 744554	CTB	250.00
Benjamin Marcus 8031 Glade Ave. Canoga Park, CA 91304	CNS	750.00
Marshall Arts Creative Services Inc. 9616 Highland Gorge Dr. Beverly Hills, CA 90210	LIT	2,597.37
Ben McCormick 840 Larrabee St. #1-321 West Hollywood, CA 90069	Rent	667.00
Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	PRO	500.00
Padilla & Associates	PRO	608.38
Political Data Inc. 825 Victory Blvd. Burbank, CA 91502	LIT	903.40

SUBTOTAL $ 6,276.15

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 02/20/2011	Page 16 of 26
through 06/30/2011	I.D. NUMBER 1328376

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
PPAP 400 West 30th St. Los Angeles, CA 90007 ID No: 971616	CTB	1,250.00
Casey Robinson 7320 Hawthorn #319 Los Angeles, CA 90046	CNS	333.33
Roberta Romero 11020 1/2 Oxnard St. No. Hollywood, CA 91606	Canvassing	130.00
SG&A Campaigns 600 Playhouse Alley #504 Pasadena, CA 91101	CNS	5,000.00
SG&A Campaigns	OFC	365.40
Starbuzz Inc. 7475 Santa Moncia Blvd. West Hollywood, CA 90046	RFD	250.00

SUBTOTAL $ 7,328.73

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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CTB contribution (explain nonmonetary)
CVC civic donations
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PRO poressional services (legal, accounting)
PRT print ads
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RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging and meals
TRS staff / spouse travel, lodging and meals
TSF
VOT transfer between committees of the same candidate/sponsor
WEB voter registration
inormation technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Statecraft Inc. 8618 Nottingham Place La Jolla, CA 92037	Licensing Fee	50.00
Statecraft Inc.	Licensing Fee	50.00
Stonewall Democratic Club 7985 Santa Monica Blvd. #325 West Hollywood, CA 90046 ID No: 971482	CVC	166.67
Stonewall Democratic Club ID No: 971482	CVC	300.00
The Pollux Group 275 N. Kalorama St. #A301 Ventura, CA 93001	CNS	1,887.10
The Pollux Group	CNS	1,500.00
The Stationery Place 1348 Venice Blvd. Los Angeles, CA 90006	LIT	490.58

SUBTOTAL $ 4,444.35

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
The Stationery Place	LIT	465.34
Tribune Direct 15392 Cobalt St. Sylmar, CA 91342	LIT	578.02
Tribune Direct	LIT	541.67
Tribune Direct	LIT	1,537.00
Tribune Direct	LIT	505.00
Tribune Direct	LIT	968.00
Tribune Direct	LIT	213.00
Michael Trujillo 616 St. Paul #406 Los Angeles, CA 90069	RFD	250.00
U.S. Postmaster 10920 Wilshire Blvd. Los Angeles, CA 90024	POS	176.00

SUBTOTAL $ 5,234.03

Schedule F
Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dante Atkins 640 S. Detroit St. #102 Los Angeles, CA 90036	See Schedule E for codes or descriptions.	1,130.56	0.00	1,130.56	0.00
The Pollux Group 275 N. Kalorama St. #A301 Ventura, CA 93001	See Schedule E for codes or descriptions.	1,500.00	0.00	1,500.00	0.00
	SUBTOTALS $	2,630.56	0.00	2,630.56	0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** 0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** 3,202.90
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) ..... **NET $** -3,202.90

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

SCHEDULE F

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

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

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

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Stationery Place 1348 Venice Blvd. Los Angeles, CA 90006	See Schedule E for codes or descriptions.	490.58	0.00	490.58	0.00
SUBTOTALS $		490.58 $	0.00 $	490.58 $	0.00

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

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dante Atkins

CODES: If one of the following 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 expenses	POL	polling and survey research	TRS	staff / spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	
LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	WEB	voter registration information technology costs (internet, e-mail)

*** Payments that re contributions or independent expenditures are also summarized on Schedule D**

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Stanley Steemer	OFC		1,276.66

TOTAL $ 1,276.66

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

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bankcard Center

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

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

*** Payments that re contributions or independent expenditures are also summarized on Schedule D**

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Amazon.com 1475 124th Ave. NE Bellevue, WA 98005		Staff Gift	63.98
Amazon.com 1475 124th Ave. NE Bellevue, WA 98005		Staff Gift	192.99
Fred Segal Melrose 8118 Melrose Ave. Los Angeles, CA 90046		2 Staff Gift Cards-$50.00 & $250.00	302.68
Human Rights Campaign 1640 Rhode Island Ave. NW Washington, DC 20036		HRC-L.A. Gala Dinner 3/12/11	264.50

TOTAL $ 824.15

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

SCHEDULE G

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bankcard Center

CODES: If one of the following 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 expenses	POL	polling and survey research	TRS	staff / spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	
LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	WEB	voter registration information technology costs (internet, e-mail)

*** Payments that re contributions or independent expenditures are also summarized on Schedule D**

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Soho House West Hollywood 9200 Sunset Blvd. West Hollywood, CA 90069			3/21/11-Thank You Dinner for Supporters	319.79
Target 7100 Santa Monica Blvd. West Hollywood, CA 90046			Staff Gift Cards at $100.00 ea.	200.00

TOTAL $ 519.79

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

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tribune Direct

CODES: If one of the following 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 expenses	POL	polling and survey research	TRS	staff / spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	
LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	WEB	voter registration
					information technology costs (internet, e-mail)

*** Payments that re contributions or independent expenditures are also summarized on Schedule D**

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	POS		438.00
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	POS		401.67
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	LIT		365.00
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	POS		1,117.00

TOTAL $ 2,321.67

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

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tribune Direct

CODES: If one of the following 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
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LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	WEB	voter registration information technology costs (internet, e-mail)

*** Payments that re contributions or independent expenditures are also summarized on Schedule D**

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U.S. Postmaster (TD) 6200 Van Nuys Blvd. Van Nuys, CA 91401	POS		548.00

TOTAL $ 548.00

SCHEDULE I

Schedule I
Miscellaneous Increases to Cash

Statement covers period
from 02/20/2011
through 06/30/2011

CALIFORNIA FORM 460

NAME OF FILER Lindsey Horvath For West Hollywood City Council 2011

I.D. NUMBER 1328376

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
05/17/2011	CA Bank & Trust 550 S Hope St Los Angeles, CA 90071	Cr.Card Fee Reversal	111.50
05/16/2011	Abbe Land For West Hollywood City Council 2011 8581 Santa Monica Blvd. #504 West Hollywood, CA 90069 1328660	Reimbursement for Printing	356.33
06/03/2011	Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	Fee Refund	365.42
06/21/2011	Padilla & Associates 6380 Wilshire Blvd. #1612 Los Angeles, CA 90048	Fee Refund	353.83

SUBTOTAL $ 1,187.08

Schedule I Summary

1. Itemized increases to cash this period . . . . . $ 1,187.08
2. Unitemized payments made this period of under $100 . . . . . $ 0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).) . . . . . $ 0.00
4. Total miscellaneious increases to cash this period. Total to Summary Page, Line 14 . . . . . **TOTAL $** 1,187.08