Ca Ca	ecipient Committee ampaign Statement over Page overnment Code Sections 84(200-84216.5)		S from	tatement covers period	Date of election if applicable (Month, Day, Year)	RECEIV	ED BY S COUN PM 5: 36	ALIFORNIA FORM 460
SE	INSTRUCTIONS ON REVERSE		throu	gh06/30/2022	-	i noi oonn	JN D UN I	
1.	Type of Recipient Committee: All Co         Officeholder, Candidate Controlled Committe         State Candidate Election Committee         Recall         (Also Complete Part 5)         General Purpose Committee         Sponsored         Small Contributor Committee         Political Party/Central Committee		<ul> <li>Primarily Committe</li> <li>Contri</li> <li>Spon</li> <li>(Also Completion Completion)</li> <li>Primarily</li> <li>Officehold</li> <li>(Also Completion)</li> </ul>	Formed Ballot Measure olled sored ste Part 6) Formed Candidate/ der Committee ste Part 7)	<ul> <li>2. Type of Statement:</li> <li>Preelection Statemen</li> <li>Semi-annual Statemen</li> <li>Termination Statemen</li> <li>(Also file a Form 410</li> <li>Amendment (Explain</li> </ul>	nt t Termination)	Special O	Statement dd-Year Report ental Preelection t - Attach Porm 1495
3.	Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO Neighbors for Lindsey Horvath for STREET ADDRESS (NO P.O. BOX)		<i>F</i>		Treasurer(s) NAME OF TREASURER Stacy Owens MAILING ADDRESS CITY Oakland	STAT	E ZIP CODE 94607	AREA CODE/PHONE (5:0) 4:3-4300
	CITY STA	TE ZIF	P CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY		
	Oakland CA		4607	(510)423-4300	Feter Sullivan			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STRE	EET OR P.	O. BOX		MAILING ADDRESS			
	CITY STA	7	CODE	AREA CODE/PHONE	CITY	STAT	E ZIP CODE	AREA CODE/PHONE
	Los Angeles CA		0071	AREA CODE/PHONE	Oakland	CA	94607	(510) 423-4330
	OPTIONAL: FAX / E-MAIL ADDRESS		.0071		OPTIONAL: FAX / E-MAIL ADI		5100.	
	filings@seowenscompany.com							
4.	Verification I have used all reasonable diligence in preparing under penalty of perjury under the laws of the Sta Executed on		· · · · · · · · · · · · · · · · · · ·	BySignature of C By	nowledge the information contained h Signature of Treasurer or Assistan ontrolling Officeholder, Candidate. State Measure P Signature of Controlling Officeholder, Candidate	at.Treasurer Proponent or Responsible Off		true and complete. I certify
	Executed on Date			Ву	Signature of Controlling Officeholder, Candidate		······································	- FPPC Form 460 (Jan/2016)
						FPPC	Advice: advice	@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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# Recipient Committee Campaign Statement Cover Page — Part 2

# COVER PAGE - PART 2 CALIFORNIA FORM 460

## 5. Officeholder or Candidate Controlled Committee

	NDATE			
NAME OF OFFICEHOLDER OR CANE	JIDATE			
OFFICE SOUGHT OR HELD (INCLUD	E LOCATION AND DIS	TRICT NUMB	SER IF APPLICABLE)	
RESIDENTIAL/BUSINESS ADDRESS	(NO, AND STREET)	CITY	STATE	ZIP
	(			

**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. NUM	BER
NAME OF TREASURER		CONTRO	LLED COMMITTEE?
		🗌 YE	S 🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUM	BER
NAME OF TREASURER		CONTRO	LLED COMMITTEE?
		YE	S 🗌 NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O 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	

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD County Supervisor Los Anceles County	X SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT (OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT (OR HELD	SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement					SUMMARY PAGE			
Summary Page	Amounts may be rounded to whole dollars.			d Statement covers period			CALIFORNIA 460	
				fr	rom	05/22/20?2	FORM 400	
SEE INSTRUCTIONS ON REVERSE				th	nrough _	06/30/2022	Page of24	
NAME OF FILER							I.D. NUMBER	
Neighbors for Lindsey Horvath for Supervisor 2022							1446284	
Contributions Received		COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	2		nmary for Candidates ne State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	16,500.00	\$	146,85	5.00			
2. Loans Received Schedule B, Line 3		0.00		(	0.00	1/1 t	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	16,500.00	\$	146,85	5.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions Schedule C, Line 3		0.00		3,800	0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	16,500.00	\$	150,655	5.00	Made \$	\$	
Expenditures Made						Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	70,450.60	\$	131,745	5.36	Candidates		
7. Loans Made Schedule H, Line 3		0.00		(	0.00	22 Cumulativ	ve Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	131,745	5.36		o Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3				2,658	8.64	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		3,800	0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	61,814.90	\$	138,204	4.00	///	\$	
Current Cash Statement						//		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		Т	o calculate Column E	B, add			
13. Cash Receipts Column A, Line 3 above		16,500.00		amounts in Column A corresponding amour		••••••••••••••••••••••••••••••••••••••		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	rom Column B of you	ur last	reported in Column B.	nay be different from amounts	
15. Cash Payments Column A, Line 8 above		70,450.60		eport. Some amount Column A may be neg				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	15,109.64		igures that should be subtracted from prev				
If this is a termination statement, Line 16 must be zero.			ρ	period amounts. If the he first report being	is is			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	).00	fc	or this calendar year arry over the amour	r, only			
Cash Equivalents and Outstanding Debts				rom Lines 2, 7, and 9 any).	9 (if			
18. Cash Equivalents See instructions on reverse	\$	0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,653.64						
			1		I		FPPC Form 460 (Jan/2016	

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Schedule A SCHEDULE A Amounts may be rounded Statement covers period **Monetary Contributions Received** CALIFORNIA to whole dollars. FORM 05/22/2022 from through \_06/30/2022 Page 4 of 24 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1446284 Neighbors for Lindsey Horvath for Supervisor 2022 PER ELECTION IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE TO DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE \* RECEIVED (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) OF BUSINESS) 10,000.00 20,000.00 05/27/2022 Arakelian Enterprises, Inc dba Athens IND Services COM XOTH City of Industry, CA 91746 **PTY** SCC 06/01/2022 Not Employed 1,500.00 1,500.00 Brian Pendleton XIND N/A **COM** Los Angeles, CA 90068 Received through intermediary: OTH ActBlue 14 Arrow Street Suite 11 Cambridge, CA 02238 **PTY** SCC President 5,000.00 15,000.00 05/23/2022 Richard Weintraub XIND Weintraub Real Estate COM Group Pacific Palisades, CA 90272 Received through intermediary: OTH ActBlue 14 Arrow Street Suite 11 **PTY** Cambridge, CA 02238 SCC IND COM OTH **PTY** SCC IND COM OTH **PTY** SCC SUBTOTAL \$ 16,500.00

Schedule A Summary		*Contributor Codes
1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$ 16,500.00	IND – Individual COM – Recipient Committee (other than PTY or SCC)
2. Amount received this period - unitemized monetary contributions of less than \$100	\$ 0.00	OTH – Other (e.g., business entity) PTY – Political Party
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$ 16,500.00	SCC - Small Contributor Committee

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

Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole d		Statement covers	CALIFO	CALIFORNIA 460	
NAME OF FILER	ONS ON REVERSE			through06/30/20	22 Page I.D. NUME 144628		
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)	
05/24/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter data	363.07	115,951.94		
05/25/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Graphic Design services	750.00	115,951.94		
05/25/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution Nonmonetary Contribution	Mailer	29,999.98	115,951.94		
	X Support Oppose	Expenditure					
	D Summary ons and independent expenditures made this peri	od of \$100 or more.	SUBTOTAL		\$	46,240.00	

Summar Supporti	ation Sheet) y of Expenditures ng/Opposing Other es, Measures and C		Amounts may to whole o		Statement covers from05/22/20 through06/30/20	22 CALIFO 22 FOR	M 400
Neighbors f	or Lindsey Horvath for	Supervisor 2022				144628	4
DATE	MEASURE NUMBER OR LE	FFICE, AND DISTRICT, OR ETTER AND JURISDICTION. MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/25/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Online ads	5,000.00	115,951.94	
05/26/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text messages	552.14	115,951.94	
05/27/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Email	106.60	115,951.94	
05/31/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging Campaign	11.05	115,951.94	
			1	SUBTOTAL	<b>\$</b> 5,669.79		

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Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

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CALIFORNIA

Statement covers period

	tes, Measures and Committees			from05/22/20 through06/30/20		
	for Lindsey Horvath for Supervisor 2022				144628	
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)
06/01/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution Nonmonetary Contribution  I Independent	Online ads	1,500.00	115,951.94	
	X Support Dppose	Expenditure				
06/02/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution	Email	46.66	115,951.94	
	X Support Oppose	Expenditure				
06/02/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution	Email	251.86	115,951.94	
	Support Doppose	Expenditure				
06/02/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Monetary Contribution     Nonmonetary Contribution     X Independent	Consulting	5,000.00	115,951.94	
	X Support Doppose	Expenditure	1			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		Statement covers from05/22/20 through06/30/20	22Page	FORM 460		
Neighbors f	or Lindsey Horvath for	Supervisor 2022	1		1	1.4462	PER ELECTION	
DATE	MEASURE NUMBER OR LE	FFICE, AND DISTRICT, OR ETTER AND JURISDICTION. MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 DEC. 31)	TO DATE (IF REQUIRED)	
06/04/2022	Lindsey Horwath County Supervisor County of Los Angeles District 3	Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Texting Campaign	1,620.72	115,951.94		
06/04/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Texting Campaign Data	682.60	115,951.94		
06/06/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	Monetary Contribution	Email	349.32	115,951.94		
06/20/2022	Lindsey Horvath County Supervisor County of Los Angeles District 3	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Website	6.00	115,951.94		
			<u></u>	SUBTOTAL	\$ 2,658.64			

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Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA		
P'ayments Made	to whole dollars.	from05/22/2022			
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page 9 of 24		
NAME OF FILER			I.D. NUMBER		
Neighbors for Lindsey Horvath for Supervisor	2022		1446284		
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code	e. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productior	n costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain normon/etary)*	OFC office expenses	SAL campaign workers' salaries	i		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs		

- candidate filing/ballot fees FIL
- fundraising events FND
- independent expenditure supporting/opposing others (explain)\* ND
- LEG legal defense

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LIT campaign literature and mailings

- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEL, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMO	OUNT PAID
ActBlue Technical Services	FND			691.25
Cambridge, MA 02138				
ActBlue Technical Services	FND			197.50
Cambridge, MA 02138				
ActBlue Technical Services	FND			59.25
Cambridge, MA 02138				
* Payments that are contributions or independent expenditures must a	lso be summarized on Schedule I		BTOTAL \$	948.00

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	<u>460.60</u>
2. Unitemized payments maide this period of under \$100\$	<u>a.</u> ar
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.)	410.80

Schedule E			SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from05/22/2022	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page of24				
NAME OF FILER			I.D. NUMBER				
Neighbors for Lindsey Horvath for Supervisor	2022		1446284				
CODES: If one of the following codes accura	tely describes the payment, you may enter the coo	le. Otherwise, describe the paymer	it.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie TEL t.v. or cable airtime and p					
CVC civic donations	PET petition circulating	TEL I.V. OF Cable alrume and p	Outcion cosis				

POS postage, delivery and messenger services

CVC civic donations

candidate filing/ballot fees FIL

FND fundraising events

- IND. independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

PRO professional services (legal, accounting)

PHO phone banks

POL polling and survey research

PRT print ads

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Website	12.00
IND	Text messages	95.00
IND	Email	327.59
IND	Email	327.59
IND	Email	300.92
chedule D.	SUBTOTAL \$	1,063.10
	CAI CAI IND	IND     Website       IND     Text messages       IND     Email       IND     Email       IND     Email

Schedule E (Continuation Sheet) Amounts ma	y be rounded		Statement covers period	
Payments Made to whole	dollars.		from05/22/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE			through06/30/2022	Page of24
NAME OF FILER				I.D. NUMBER
Neighbors for Lindsey Horvath for Supervisor 2022				1446284
CNIScampaign consultantsMTGmeetingsCTBcontribution (explain nonmonetary)*OFCoffice explain office explain office explain office explain of the petition of the petitio	communications and appearance penses inculating nks nd survey researed delivery and m	ces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs nd meals , and mલ્als es of the same candidate/spon <sub>sor</sub>
NAM E AND ADDRESS OF PAYEE (IF COMIMITEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Barbara Grover, Inc.	IND	Mailer Data		388.1
Los Angeles, CA 90026				
Barbara Grover, Inc.	IND	Text Data		54.0
Los Angeles, CA 90026				
Barbara Grover, Inc.	IND	Woter Data		158.5
Los Angeles, CA 90026				
Barbara Grover, Inc.	CIII	Voter Data		591.0
Los Angeles, CA 90026				
Barbara Grover. Inc.	CAL	Mailer Data		1,186.2
Los Angeles, CA 90026				
* Payments that are contributions for independent expenditures must also be summarized	on Schedule D	<u></u>	SL	JBTOTAL \$ 2,393.0

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### SCHEDULE E (CONT)

Schedule E		Statement covers period	SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from05/22/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page of24
NAME OF FILER			I.D. NUMBER
Neighbors for Lindsey Horvath for Supervisor	2022		1446284
CODES: If one of the following codes accura	tely describes the payment, you may enter the coo	e. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs

OMP	campaign paraphernalia/misc.	MBK	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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Barbara Grover, Inc.	IND	Mailer Data	1,429.70
Los Angeles, CA 90026			
Barbara Grover, Inc.	IND	Consulting	5,000.00
Los Angeles, CA 90026			
Barbara Grover, Inc.	IND	Consulting	5,000.00
Los Angeles, CA 90026			
Barbara Grover, Inc.	IND	Voter Data	363.07
Los Angeles, CA 90026			
Barbara Grover, Inc.	IND	Email	106.60
Los Angeles, CA 90026			
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D	SUBTOTA	L\$ 11,899.37

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Schedule E (Continuation Sheet) A Payments Made	Amounts may be rounded to whole dollars.			Statement covers period	SC CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE				through06/30/2022		<u>3</u> of <u>24</u>
NAME OF FILER Neighbors for Lindsey Horvath for Supervisor 2022					1.D. NUMBEF	ł
CODES: If one of the following codes accurately describes the	member com meetings and office expen petition circul phone banks polling and s postage, deli professional	munications d appearance ses lating urvey resear very and me	95	rwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaried TEL t.v. or cable airtime and put TRC candidate travel, lodging, a TRS staff/spouse travel, lodgin, TSF transfer between committe VOT voter registration WEB information technology co	on costs es roduction costs and meals g, and meals ees of the same	
NAME AND ADDRESS OF PAYEE		CODE	OR DES	CRIPTION OF PAYMENT		AM(DUNT PAID
Barbara Grover. Inc. Los Angeles, CA 90026		IND	Text Messaging Ca	mpaign		11.05
Barbara Grover. Inc. Los Angeles, CA 90026		IND	Email			251.36
Barbara Grover. Inc. Los Angeles, CA 90026		IND	Email			46.fó
Barbara Grover, Inc. Los Angeles, CA 30026		IND	Text Messaging Ca	mpaign		0,110.14
Barbara Grover. Inc. Los Angeles, CA 90026		СИІ	Online ads			1,500.00
* Payments that are contributions (or independent expenditures must also be su	ummarized on s	Schedule D.		S	SUBTOTAL \$	~, 9

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Schedule E			SCHEDULE E (CON			
(Continuation Sheet) Amounts may			Statement covers period		LIFORNIA 460	
Payments Made to whole	dollars.		from0572272022	FORM <b>400</b>		
SEE INSTRUCTIONS ON REVERSE			through0673072022	Page	14 of <u>24</u>	
NAME OF FILER				I.D. NUMBE	R	
Neighbors for Lindsey Horvath for Supervisor 2022				1446284		
CNS     campaign consultants     MTG     meetings       CTB     contribution (explain nonmonetary)*     OFC     office exp       CVC     civic donations     PET     petition cir       FiL     candidate filing/ballot fees     PHO     phone bar       FND     fundraising events     POL     polling an       ND     independent expenditure supporting/opposing others (explain)*     POS     postage, or	ommunications and appearance enses culating iks d survey resea delivery and me	es	erwise, describe the paymen RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals n, and meals res of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
Barbara Grover, Inc.	IND	Online ads			5,000.00	
Los Angeles, CA 90026						
Cornerstone Printing	IND	Mailer			29,999.98	
Novato, CA 94949						
Donor Stack, LLC	WEB				576.10	
Oakland, CA 94607						
Elizabeth Hennes	FND				3,500.00	
Los Angeles, CA 90027						
Keys Law Corporation	PRO				360.00	
Sacramento, CA 95814						
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.		S	UBITOTAL \$	39,436.38	

Schedule E		SCHEDULE E (CONT				
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page 15 of 24			
NAME OF FILER			I.D. NUMBER			
Neighbors for Lindsey Horvath for Supervisor	2022		1446284			
CODES: If one of the following codes accura	tely describes the payment, you may enter the co	ode. Otherwise, describe the paymer	nt.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti	on costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salari				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	roduction costs			

PET petition circulating

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
  - PRO professional services (legal, accounting)
- PRT print ads

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jason McCabe Los Angeles, CA 90026	IND	Graphic Design services	750.00
S.E. Owens & Company Oakland, CA 94607	PRO		1,403.50
S.E. Owens & Company	PRO		4,624.50
Oakland, CA 94607			
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule I	). SL	JBTOTAL \$ 6,778.00

candidate filing/ballot fees

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

fundraising events

legal defense

FIL

FND

IND LEG

LT

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove	· ·	CALIFORN FORM	™ 460
SEE INSTRUCTIONS ON REVERSE			through0673072	2022	Page6	of4
NAME OF FILER					I.D. NUMBER	
Neighbors for Lindsey Horvath for Supervisor 2022					1446234	
CODES: If one of the following codes accurately describ	es the payment, you may	enter the code. Ot	herwise, describe th	ne payment.		In the second second
CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LFG       legal defense         LIT       campaign Illerature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services ( PRT print ads	nces earch messenger services	TRC candidate trave TRS staff/spouse tra	butions ers' salaries time and product I, lodging, and m vel, lodging, and en committees of on	ion costs eals I meals f the same ca	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PA THIS PERIO (ALSO REPORT C	D BAL	(d) DUTSTANDING ANCE AT CLOSE F THIS PERIOD
Barbara Grover, Inc.	IND Text messages	95.00	0.00		95.00	0.00
Los Angeles, CA 90026						
Barbara Grover, Inc.	IND Email	327.59	0.00		327.59	0.00
los Angeles, CA 90026						
Barbara Grover, Inc.	IND Email	300.92	0.00		300.92	0.00
Los Angeles, CA 90026						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 723.51	0.00 <b>\$</b>	7	23.51\$	0.00
Schedule F Summary						
1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTAL	_S \$	2,658.64
2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized					_S \$	11,294.34

		through06/30/2022	• Page <u>17</u> of <u>24</u>
NAME OF FILER			I.D. NUMBER
Neighbors for Lindsey Horvath for Supervisor 2022			1446284
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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 pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd 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 committee	es of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

Amounts may be rounded

to whole dollars.

.

Schedule F

LIT campaign literature and mailings

(Continuation Sheet) Accrued Expenses (Unpaid Bills)

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

PRT

print ads

VOT voter registration

Statement covers period

from \_

05/22/2022

WEB information technology costs (internet, e-mail)

SCHEDULE F (CONT.)

CALIFORNIA

FORM

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barbara Grover, Inc.	IND Mailer Data	388.11	0.00	388.11	0.00
Los Angeles, CA 90026					
Barbara Grover. Inc.	IND Consulting	5,000.00	0.00	5,000.00	0.00
Los Angeles, CA 90026					
Barbara Grover, Inc.	IND Mailer Data	1,429.70	0.00	1,429.70	0.00
Los Angeles, CA 90026					
Barpara Grover, Inc.	IND Email	327.59	0.00	<u></u>	0.00
Los Angeles, CA 90026					
	SUBTOTALS	7,145.40	0.00	7,145.10	<b>)</b>

### Schedule F Amounts may be rounded (Continuation Sheet) to whole dollars. Accrued Expenses (Unpaid Bills)

Page \_\_\_\_\_\_ of \_\_\_\_\_24

CALIFORNIA

I.D. NUMBER 1446284

### FORM 05/22/2022

# from

# through 06/30/2022

Statement covers period

### Neighbors for Lindsey Horvath for Supervisor 2022

CODES: If one of the following codes 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

NAME OF FILER

- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- campaign literature and mailings LIT

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

- 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 transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barbara Grover, Inc.	IND Website	12.00	0.00	12.00	0.00
Los Angeles, CA 90026					
Barbara Grover, Inc.	IND Mailer Data	1,186.27	0.00	1,186.27	0.00
Los Angeles, CA 90026					
Barbara Grover, Inc.	IND Text Data	64.03	0.00	64.03	0.00
Los Angeles, CA 90026					
Barbara Grover, Inc.	IND Voter Data	168.56	0.00	168.56	0.00
Los Angeles, CA 90026					
	SUBTOTALS	\$ 1,430.86	0.00	1,430.86	<b>\$</b> 0.00

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- print ads
- - PRO PRT

- POS postage, delivery and messenger services
  - professional services (legal, accounting)

	SCHEDULE F (CONT.)				
Amounts may be rounded to whole dollars.	Statement covers period           from         05/22/2022           through         06/30/2022	CALIFORNIA FORM         460           Page         19         of         24			
and the second s		I.D. NUMBER			
		1446284			
		to whole dollars. from05/22/2022			

CODES: If one of the following codes 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 events
- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

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

- 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 transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barbara Grover, Inc. Los Angeles, CA 90026	IND Voter Data	591.07	0.00	591.07	0.00
Barbara Grover, Inc. Los Angeles, CA 90026	IND Texting Campaign Data	0.00	682.60	0.00	682.60
Barbara Grover, Inc. Los Angeles, CA 90026	IND Texting Campaign	0.00	1,620.72	0.00	1,620.72
Barbara Grover, Inc. Los Angeles, CA 90026	IND Email	0.00	349.32	0.00	349.37
	SUBTOTALS \$	<b>5</b> 91.07 <b>\$</b>	2,652.64\$	591.07 \$	2,652.64

MTG meetings and appearances OFC office expenses

MBR member communications

- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting) PRT print ads

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022 through06/30./2022	CALIFORNIA FORM 460
NAME OF FILER Neighbors for Lindsey Horvath for Supervisor 2022			Page of4      I.D. NUMBER    446284
CODES: If one of the following codes accurately of			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	ion costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es

- - OFC office expenses
  - PET petition circulating
  - PHO phone banks
  - POL polling and survey research
  - POS postage, delivery and messenger services
  - PRO professional services (legal, accounting)
  - PRT print ads
- TSF transfer between committees of the same candidate/sponsor VOT voter registration
  - WEB information technology costs (Internet, e-mail)

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TRC candidate travel, lodging, and meals

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

independent expenditure supporting/opposing others (explain)\*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Barbara Grover, Inc.	IND Website	0.00	6.00	0.00	6.00
Los Angeles, CA 90026					
S.E. Owens & Company	PRO	1,403.50	0.00	1,403.50	0.00
Oakland, CA 94607					
	SUBTOTALS	\$ 1,403.50	6.00	1,403.50	6.00

CVC civic donations

LEG legal defense

FND fundraising events

FIL

ND

LIT

candidate filing/ballot fees

campaign literature and mailings

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	- Page of4	
NAME OF FILER			I.D. NUMBER	
Neighbors for Lindsey Horvath for Supervisor 2022			1446284	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
Barbara Grover, Inc.			and the second	
CODES: If one of the following codes accurately describ	bes the payment, you may enter the cod	le. Otherwise, describe the paymer	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro		

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* ND
- LEG legal defense
- campaign literature and mailings LT
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc.	IND	Voter Data	363.07
Long Beach, CA 90806			
Political Data Inc.	IND	Email	106.60
Long Beach, CA 90806			
Political Data Inc.	IND	Text Messaging Campaign	11.05
Long Beach, CA 90806			
Political Data Inc.	IND	Email	46.66
Long Beach, CA 90806			
Attach additional information on appropriately labeled continuation s	heets.		<b>TOTAL* \$</b> 527.38

\* 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

# Schedule G (Continuation Sheet) 4-

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 05/22/2022	california 460 form	
SEE INSTRUCTIONS ON REVERSE		through0673072022	Page of4	
NAME OF FILER			I.D. NUMBER	
Neighbors for Lindsey Horvath for Supervisor 2022			1446284	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
Barbara Grover, Inc.				
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. O	therwise, describe the payment	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs	
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses PET petition circulating	TEL t.v. or cable airtime and prod		
Fil candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and		
FND fundraising events independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging, a TSF transfer between committees	and meals of the same candidate/sponsor	

- ND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- campaign literature and mailings LIT

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- VOT voter registration
- 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc.	IND	Email	251.86
Long Beach, CA 90806			
	IND	Texting Campaign Data	682.60
Political Data Inc.	TND	Texting campaign bata	002.00
Long Beach, CA 90806			
Political Data Inc.	IND	Email	349.32
Long Beach, CA 90806			
Scale to Win	IND	Text Messaging Campaign	6,118.14
Santa Ana, CA 92703			
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	7,401.92

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

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

Amounts may be rounded to whole dollar

### SCHEDULE G (CONT.)

unded	Statement covers period	CALIFORNIA 46		
5.	from05/22/2022	FORM 40		
	through06/30/2022	- Page of4		
		I.D. NUMBER		

Statement covers period

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Lindsey Horvath for Supervisor 2022

### NAME OF AGENT OR INDEPENDENT CONTRACTOR

Barbara Grover, Inc.

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

PET

POS

PRT

OFC office expenses

PHO phone banks

print ads

MBR member communications

petition circulating

MTG meetings and appearances

POL polling and survey research

postage, delivery and messenger services

PRO professional services (legal, accounting)

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* ND
- LEG legal defense
- campaign literature and mailings LT
- \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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 transfer between committees of the same candidate/sponsor

1446284

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Scale to Win	IND	Texting Campaign	1,620.72
Santa Ana, CA 92703			
Run 74 Dive	IND	Online ads	5,000.00
Turn It Blue	IND	Unifine ads	5,000.00
Boulder, CO 80304			
Turn It Blue	IND	Online ads	1,500.00
Boulder, CO 80304			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 8,120.72

\* 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

# Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	- Page 24 of 24		
NAME OF FILER		and the second s	I.D. NUMBER		
Neighbors for Lindsey Horvath for Supervisor 2022			1446284		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
Cornerstone Printing					
CODES: If one of the following codes accurately describ					
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating		t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	S staff/spouse travel, lodging, and meals		
ND independent expenditure supporting/opposing others (explain)*	POS postage delivery and messenger service	s TSE transfer between committee	transfer between committees of the same candidate/sponsor		

PRO professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

- campaign literature and mailings PRT print ads
- \* 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
California Department of Tax and Fee Administration	IND	Mailer Sale	es Tax	634.13
Sacramento, CA 95814				
United States Postal Service	IND	Mailer Post	cage	18,936.85
Washington, DC 20260				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 19,570.98

\* 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.

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LEG legal defense

LT