

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

JUL 29 2025 FE

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CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 01/01/2025
through 06/30/2025

Date of election if applicable
(Month, Day, Year)

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☒ Controlled
☐ Sponsored
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1463038

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Encino CA 91436

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Jane Leiderman

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Encino CA 91436 (323) 655-4065

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 and in the attached schedules 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 07/18/2025
Date

By _____
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM 460

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER 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 Lindsey Horvath for Supervisor 2022- Officeholder Account	I.D. NUMBER 1457026
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NAME OF TREASURER Leiderman Jane	CONTROLLED COMMITTEE? ☐ YES ☒ NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY Encino	STATE CA	ZIP CODE 91436	AREA CODE/PHONE (323) 655-4065
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COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE
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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
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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	☐ SUPPORT ☐ OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2025 through 06/30/2025	CALIFORNIA FORM 460
Page 3 of 15	I.D. NUMBER 1463038

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 226,350.00	\$ 226,350.00
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 226,350.00	\$ 226,350.00
4. Nonmonetary Contributions	Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 226,350.00	\$ 226,350.00

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 Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 61,082.65	\$ 61,082.65
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 61,082.65	\$ 61,082.65
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	11,694.48	11,694.48
10. Nonmonetary Adjustment	Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 72,777.13	\$ 72,777.13

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 33,253.41
13. Cash Receipts	Column A, Line 3 above	226,350.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	61,082.65
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 198,520.76

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 11,694.48

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

Statement covers period from 01/01/2025 through 06/30/2025		CALIFORNIA FORM 460
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NAME OF FILER Lindsey Horvath Ballot Measure Committee for Accountability and Progress		I.D. NUMBER 1463038

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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)	PER ELECTION TODATE (IF REQUIRED)
04/24/2025	Alpha Site Services LLC Carlsbad, CA 92011	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		25,000.00	25,000.00	02025 \$25,000.00
06/27/2025	Seymour Amster Los Angeles, CA 91402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Director Parents Educators Teachers and Students in Action	500.00	500.00	02025 \$500.00
01/14/2025	Jonathan Aubry West Hollywood, CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO ACO	-1,000.00	-1,000.00	02024 \$1,000.00
03/23/2025	Craig Berberian West Hollywood, CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Managing Partner Empire Property Group	2,000.00	2,000.00	02025 \$2,000.00
06/11/2025	William Bloomfield Park City, UT 84060	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired n/a	10,000.00	10,000.00	02025 \$10,000.00 02023 \$25,000.00
SUBTOTALS				36,500.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 226,350.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 226,350.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2025 through 06/30/2025		CALIFORNIA FORM 460
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NAME OF FILER Lindsey Horvath Ballot Measure Committee for Accountability and Progress		I.D. NUMBER 1463038

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)	PER ELECTION TO DATE (IF REQUIRED)
06/26/2025	Tayyab Blouch Los Angeles, CA 91325	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Rubicon Security System and TK Security Inc	2,500.00	2,500.00	02025 \$2,500.00
06/16/2025	Crimson IT Services Inc Los Angeles, CA 90071	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	02025 \$5,000.00
03/06/2025	Glen Dake Los Angeles, CA 90062	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Landscape Architect GDML Holdings Inc	10,000.00	0.00	02025 \$0.00 02024 \$5,000.00
03/07/2025	Glen Dake Los Angeles, CA 90062	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Landscape Architect GDML Holdings Inc	-10,000.00	0.00	02025 \$0.00 02024 \$5,000.00
06/27/2025	Fox Corporation Washington, DC 20001	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	02025 \$10,000.00 02024 \$10,000.00
SUBTOTAL \$				17,500.00		

*Contributor Codes

IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2025 through 06/30/2025	CALIFORNIA FORM 460 Page 6 of 15
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NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2025	Gallisteo Group LLC (Mona Mohammadi) Los Angeles, CA 90068	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		15,000.00	15,000.00	02025 \$15,000.00
03/17/2025	Cliff Goldstein Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor GPI	10,000.00	10,000.00	02025 \$10,000.00
03/31/2025	Dana Guerin Santa Monica, CA 90402	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Producer Spic Level	10,000.00	10,000.00	02025 \$10,000.00
06/02/2025	Sajid Hameed Los Angeles, CA 90010	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Security Services Allied International Security Inc	10,000.00	10,000.00	02025 \$10,000.00
05/07/2025	International Brotherhood of Electrical Workers Local 11 Pasadena, CA 91101	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		25,000.00	25,000.00	02025 \$25,000.00
SUBTOTAL \$				70,000.00		

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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2025 through 06/30/2025		CALIFORNIA FORM 460 Page 7 of 15
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NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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)	PER ELECTION TO DATE (IF REQUIRED)
03/13/2025	KAB Medical Group Inc Chula Vista, CA 91910	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		25,000.00	25,000.00	02025 \$25,000.00
04/28/2025	Laborers International Union of North America Local 300 Los Angeles, CA 90020	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	02025 \$5,000.00 02023 \$25,000.00
05/23/2025	Los Angeles County Firefighters Local 1014 (ID# 1338370) El Monte, CA 91731	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	02025 \$10,000.00 02023 \$49,000.00
03/06/2025	Jay Luchs Los Angeles, CA 90069	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Newmark Pacific	5,000.00	5,000.00	02025 \$5,000.00
05/05/2025	John Ohanesian Pasadena, CA 91104	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Deputy Attorney General State of CA	2,500.00	2,500.00	02025 \$2,500.00 02023 \$5,000.00
SUBTOTAL \$				47,500.00		

***Contributor Codes**

IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2025</u> through <u>06/30/2025</u>		CALIFORNIA FORM 460
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NAME OF FILER Lindsey Horvath Ballot Measure Committee for Accountability and Progress		I.D. NUMBER 1463038

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)	PER ELECTION TO DATE (IF REQUIRED)
04/02/2025	Drew Planting Los Angeles, CA 90049	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate GPI	5,000.00	5,000.00	02025 \$5,000.00
03/20/2025	Porter24 LLC() Encino, CA 91436	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		9,850.00	9,850.00	02025 \$9,850.00
04/28/2025	Service Employees International Union Local 721	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	02025 \$10,000.00
06/18/2025	Stanley Shuster Los Vegas, NV 89135	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Grand Havana Enterprises	2,500.00	2,500.00	02025 \$2,500.00
04/22/2025	Southwest Strategies LLC() San Diego, CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	02025 \$2,500.00
SUBTOTAL \$				29,850.00		

*Contributor Codes

IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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		I.D. NUMBER 1463038

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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)	PER ELECTION TO DATE (IF REQUIRED)
04/30/2025	Martha Swiller Los Angeles, CA 90064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired n/a	250.00	0.00	02025 \$250.00
05/02/2025	Martha Swiller Los Angeles, CA 90064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired n/a	-250.00	0.00	02025 \$250.00
06/30/2025	United Nurses Association of CA/Union of Health Care Professionals PAC (ID# 1295768) Long Beach, CA 90802	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	02025 \$10,000.00 02023 \$15,000.00
05/02/2025	Richard Weintraub Los Angeles, CA 90272	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer WREG LLC	5,000.00	5,000.00	02025 \$5,000.00 02023 \$2,500.00
04/28/2025	Western States Regional Council of Carpenters Issues Committee (ID# 1301846) Los Angeles, CA 90071	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	02025 \$10,000.00 02024 \$20,000.00
SUBTOTAL \$				25,000.00		

***Contributor Codes**

IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE E	
from	01/01/2025	CALIFORNIA FORM 460	
through	06/30/2025	Page 10 of 15	
		I.D. NUMBER	
		1463038	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Avalon Advisory Group LLC Los Angeles, CA 90732	FND			23,300.00
E-Fundraising Connections Sacramento, CA 95816	OFC		Processing Fees	4,789.93
Leiderman & Associates, Inc. Encino, CA 91436	PRO			1,000.00

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

SUBTOTAL \$ 29,089.93

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 61,082.65
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 \$ 61,082.65

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2025	
through	06/30/2025	Page 11 of 15
NAME OF FILER		I.D. NUMBER
Lindsey Horvath Ballot Measure Committee for Accountability and Progress		1463038

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Leiderman & Associates, Inc. Encino, CA 91436	PRO		807.19
Leiderman & Associates, Inc. Encino, CA 91436	OFC		26.07
Lisa Thompson Brea, CA 92821	CNS		3,500.00
Lisa Thompson Brea, CA 92821	OFC		180.00
Lisa Thompson Brea, CA 92821	CNS		3,500.00

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

SUBTOTAL \$ 8,013.26

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2025	
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NAME OF FILER		I.D. NUMBER
Lindsey Horvath Ballot Measure Committee for Accountability and Progress		1453038

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Thompson Brea, CA 92821	FND		14,030.67
Lisa Thompson Brea, CA 92821	FND		2,948.79
Lisa Thompson Brea, CA 92821	CNS		3,500.00
Lisa Thompson Brea, CA 92821	CNS		3,500.00

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

SUBTOTAL \$ 23,979.46

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

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

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

NAME AND ADDRESS OF 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
Lisa Thompson Brea, CA 92821	FND	0.00	11,694.48	0.00	11,694.48
SUBTOTALS \$		0.00\$	11,694.48\$	0.00\$	11,694.48

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

Schedule F Summary

- 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 \$** 11,694.48
- 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 \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 11,694.48
May be a negative number

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

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Lisa Thompson

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp Atlanta, GA 30308	WEB			180.00
SoFi Stadium Inglewood, CA 90301	FND			7,366.92
SoFi Stadium Inglewood, CA 90301	FND			2,948.79
Sunset Marquis Hotel & Villas W. Hollywood, CA 90069	FND			6,063.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 17,159.46

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 01/01/2025 through 06/30/2025		CALIFORNIA FORM 460 Page 15 of 15 I.D. NUMBER 1463038

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lindsey Horvath Ballot Measure Committee for Accountability and Progress

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Lisa Thompson

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sunset Marquis Hotel & Villas W. Hollywood, CA 90069	FND		10,313.62
Z Valet Los Angeles, CA 90010	FND		1,380.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,694.48

* 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.