Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

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/Officerholder Committee (Also Complete Part 7)

2. Type of Statement:
   - [ ] Pre-election Statement
   - [ ] Semi-annual Statement
   - [ ] Termination Statement (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 1373769
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE):
     MattRalston for West Hollywood City Council
   - STREET ADDRESS (NO P.O. BOX):
     West Hollywood, CA 90069
   - CITY: West Hollywood
   - STATE: CA
   - ZIP CODE: 90069
   - AREA CODE/PHONE:

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: 3/15/15
   Executed on: 3/15/15

   By: [Signature]
   Signature of Treasurer or Assistant Treasurer

   By: [Signature]
   Signature of Controlling Officerholder, Candidate, State Measure Proprietor or Responsible Officer of sponsor

   By: [Signature]
   Signature of Controlling Officerholder, Candidate, State Measure Proprietor

   By: [Signature]
   Signature of Controlling Officerholder, Candidate, State Measure Proprietor

   FPPC Form 460 (January/66)
   FPPC Toll-Free Helpline: 888/ASK-FPPC (888/275-3772)
   State of California
Campaign Disclosure Statement
Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

Contributions Received

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$300</td>
<td>$1,145</td>
</tr>
<tr>
<td>Loans Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$300</td>
<td>$1,145</td>
</tr>
</tbody>
</table>

Expenditures Made

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$3,154.8</td>
<td>$1,145</td>
</tr>
<tr>
<td>Loans Made</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$3,054.8</td>
<td>$1,145</td>
</tr>
</tbody>
</table>

Current Cash Statement

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Receipts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

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).

Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A (Total This Period From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Election (mm/dd/yyyy)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total to Date</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule A
Monetary Contributions Received

<table>
<thead>
<tr>
<th>DATE</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/25/15</td>
<td>Stephen McCarthy 8557 Holloway Dr. #2 West Hollywood CA 90069</td>
<td>IND PC</td>
<td>Marketing PR Brave Dog LLC</td>
<td>$50.00</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>2/18/15</td>
<td>Colin Goldman 3961 Cody Road Sherman Oaks CA 91403</td>
<td>IND PC</td>
<td>Writer Upshot Management</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>2/25/15</td>
<td>Kira Inc. 1206 N. Orange Grove Ave West Hollywood CA 90046</td>
<td>IND PC</td>
<td></td>
<td>$150.00</td>
<td>$150.00</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $300

Schedule A Summary
1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 300
2. Amount received this period – unitemized monetary contributions of less than $100 .................................................. $ 0.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .............................................. TOTAL $300

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 888/ASK-FPPC (888/275-3772)
## Schedule E
### Payments Made

**NAME OF FILER**: Matthew Balston

**STATEMENT COVERS PERIOD**
- **from**: 2/15/15
- **through**: 6/30/15

**I.D. NUMBER**: 1373769

### CODES:
- **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
- **UT**: campaign literature and mailings
- **MER**: 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**: professional 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**: transfer between committees of the same candidate/spONSOR
- **VOT**: voter registration
- **WEB**: information technology costs (internet, e-mail)

### Name and Address of Payee

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>West Hollywood Printing</td>
<td>cmp</td>
<td>Printing</td>
<td>$150</td>
</tr>
<tr>
<td>1992 Sunset Blvd.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles, CA 90046</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gravis Marketing</td>
<td></td>
<td>Robo Calls</td>
<td>$100</td>
</tr>
<tr>
<td>916 Belle Ave St 1220</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Winter Springs, FL 32708</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>West Hollywood Printing</td>
<td>cmp</td>
<td>Printing</td>
<td>$60</td>
</tr>
<tr>
<td>1992 Sunset Blvd. LA CA 90046</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Schedule E Summary
1. Itemized payments made this period. (Include all Schedule E subtotals.) .................................................. $ 315.48
2. Unitemized payments made this period of under $100 ........................................................................... $ 315.48
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .................. $ 315.48
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 315.48
### Schedule E (Continuation Sheet)
#### Payments Made

**NAME OF FILER:** Matthew Balstad

**I.D. NUMBER:** 1373764

**Statement covers period:**
- **from:** 2/15/15
- **through:** 5/30/15

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

- **CMF:** campaign paraphernalia/misc.
- **CNM:** 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
- **MGR:** member communications
- **MTG:** meetings and appearances
- **OGF:** 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
- **RAD:** radio airtime and production costs
- **RFD:** returned contributions
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- **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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>West Hollywood Printing</td>
<td>B</td>
<td>Painting</td>
<td>$5.48</td>
</tr>
<tr>
<td>7992 Sunset Blvd. LA CA 90046</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

**SUBTOTAL:** $5.48