Recipient Committee Campaign Statement Cover Page LOS ANGELES COUNTY COVER PAGE

2020 FEB 20 P

CALIFORNIA 460

PROPOSITION POPULAT of 24

For Official Use Only

	Statement covers period	Date of election if applicable:	PROPOSITION	FORM
		(Month, Day, Year)	PROPOSITION	Paddel AT of 24
	trom 1/1/2020			For Official Use Only
		3/3/2020		
SEE INSTRUCTIONS ON REVERSE	through 2/15/2020			
1. Type of Recipient Committee: All Committees-Com	plote Parts 1, 2, 3, and 4.	2. Type of Stater	ment:	
Officeholder, Candidate Controlled Committee	arily Formed Ballot Measure	Preelection Statem	nent TiQua	rterly Statement
<u></u>	nmittee	Semi-annual State		cial Odd-Year Report
	Controlled	Termination States		old Cas Topoli
	Sponsored	(Also file a Form 410		
	Complete Part 6)	Amendment (Expla		
Toellerat Lathoge coultilities				
	arily Formed Candidate/			
	ceholder Committee			
Political Party/Central Committee (Also	Complete Part 7)			
2 Committee Information	UMBER 4050	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Firefighters and Neighbors for Safer Communit		John Smolin		
Measure FD, Sponsored by Los Angeles County F Local 1014	irefighters, IAFF	MAILING ADDRESS	,	
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
STREET ADDRESS (NO P.O. BOA)		Los Angeles	CA 90017	(213) 452-6565
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREA	SURER, IF ANY	
Los Angeles CA 90017	(213) 452-6565			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS		
		CITY	CTATE ZID CODE	/
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADD	RESS	,
4. Verification I have used all reasonable diligence in preparing and re under genalty of perjuty under the laws of the State of C	viewing this statement and to the best alifornia that the foregoing is true and	of my knowledde the intermation of correct.	ontained herein and in the attached s	chedules is true and complete, I certify
Executed on 2/20/2020	Ву			-
OATE Executed on	Ву	SIGNATURE OF PEACHER OR ASSIS	TANT TREASURER	
DATE		CEHOLDER, CANINDATE, STATE MEASURE	PROPONENT, OR RESPONSIBLE OFFICER OF	
Executed on	Ву	F CONTROLUNG OFFICEHOLDER, CANDIDA	TE OR STATE HEADINE BRODOWS	FPPC Advice: advice@fppc.ca.gov
Executed on ,	ву відпатине о	COMMOZUNG OFFICENOLDER, CANDIDA	ILE, OU SINTE MENDONG PROPUNENT	(866/275-3772)
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Recipient Committee Campaign Statement Cover Page-Part 2

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Page	2	of	24	٦

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE Los Angeles County Fire District 911 Firefighter/Paramedic Emergency Response Measure
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION Los Angeles County OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	 Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO COMMITTEE ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

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

Campaign Disclosure Statement

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA FORM 1/1/2020 Page 3 2/15/2020 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Summary Page

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF 1424050

Local 1014

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$2,299,000.00	\$2,299,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$2,299,000.00	\$2,299,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$164,120.87	\$164,120.87	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,463,120.87	\$2,463,120.87	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$1,406,388.19	\$1,406,388.19	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,406,388.19	\$1,406,388.19	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$453,887.05	\$453,887.05	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$164,120.87	\$164,120.87	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$2,024,396.11	\$2,024,396.11	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	
13. Cash Receipts	\$2,299,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$1,406,388.19	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$892,611.81	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
	20.00		
18. Cash Equivalents	\$0.00		FPPC Form 460 (Jan/201)
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$453,887.05		FPPC Form 460 (Janizote FPPC Advice: advice@fppc.ca.gov (866/275-377/ www.fppc.ca.go

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period 1/1/2020 from 2/15/2020 through

CALIFORNIA FORM Page of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and	d Neighbors for Safer Communities - Yes on Measure FD,	Sponsored by Los	Angeles County Fire Fighters,	IAFF Local 1014	I.D. NUMBER 1424050	
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)
01/22/2020	Los Angeles County Firefighters Local 1014 Community Issues PAC Fund	☐IND COM ☐OTH ☐PTY		\$250,000.00	\$250,000.00	
ļ	El Monte, CA 91731-3002 ID: 1338370	scc		1		
01/29/2020	Los Angeles County Firefighters Local 1014 Firefighters Education Project	☐ IND ☐ COM ☐ OTH ☐ PTY		\$1,000,000.	\$2,000,000.	
	El Monte, CA 91731-3002 ID: 1279076	scc		Į.		
02/10/2020	Los Angeles County Firefighters Local 1014 Firefighters Education Project	☐ IND ☐ COM ☐ OTH ☐ PTY		\$1,000,000.	\$2,000,000.	
	El Monte, CA 91731-3002 ID: 1279076	scc		l		
02/06/2020	Mark Ridley-Thomas Committee for a Better LA	□IND ☑ COM □ OTH □ PTY		\$49,000.00	\$49,000.00	
]	Los Angeles, CA 90017-5864 ID: 1372330	scc		1		
			SUBTOTAL	\$2,299,000.		
	A Summary ed this period -itemized monetary contributions.				*Contributor Coo	les

 Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.).

\$2,299,000.00 \$0.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... 3. Total monetary contributions received this period.

\$2,299,000.00

COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)

PTY- Political Party

SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016) EDDC Advice: advice@fone co nov (855/975, 2779) Amounts may be rounded to whole dollars. SCHEDULE C

Schedule C Nonmonetary Contributions Received

| Statement covers period | CALIFORNIA | FORM | FORM | Page | 5 | of |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/10/2020	Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		Literature and Postage	\$164,120. 87	\$164,120.87	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$164,120.87	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$164,120.87 \$0.00	*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
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$164,120.87	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 6 of 24 2/15/2020 I.D. NUMBER 1424050

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

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)* SAL campaign workers' salaries OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Barkan Strategies Inc. \$15,000.00 CNS Pasadena, CA 91107-3976 Barkan Strategies Inc. \$15,000.00 CNS Pasadena, CA 91107-3976 Budget Watchdogs Newsletter Slate Mailer \$22,886.00 Torrance, CA 90505-2500 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$52,886.00 Schedule E Summary \$1,406,338.19 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$50.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$1,406,388.19

Schedule E

Statement covers period **CALIFORNIA FORM** 1/1/2020 Page of 7 2/15/2020 I.D. NUMBER

1424050

Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAPF Local 1014

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 CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

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)

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

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
California Latino Voters' Guide Los Angeles, CA 90041-1735		Slate Mailer	\$6,517.00
California Voter Guide Torrance, CA 90505-2500		Slate Mailer	\$4,884.00
Californians for Quality Education Covina, CA 91722-3222		Slate Mailer	\$3,206.73
* Payments that are contributions or independent expenditure	es must also be summarized on Schedul	le D. SUBTOTAL	\$14,607.73
Schedule E Summary			\$1,406,338.1

\$50.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$1,406,388.19

 Statement covers period from 1/1/2020
 CALIFORNIA FORM
 460

 hrough 2/15/2020
 Page 8 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

CODES: If one of the following codes accurately	describes the payr	ment, you ma	y 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 LEG legal defense LIT campaign literature and mailings		nd appearances ses lating s		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meal TRS staff/spouse travel, lodging, and me TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	s a ls same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESC	RIPTION OF PAYMENT	AMOUNT PAID
CALSAL Voter Guide			Slate Mailer		\$11,771.00
Torrance, CA 90505-2500					
Citizens for Good Government Covina, CA 91722-3222			Slate Mailer		\$4,302.51
Commerce Printing Services Sacramento, CA 95811-0510		LIT			\$32,276.97
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedule	D.	SUBTOTAL	\$48,350.48
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from					\$50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Statement covers period **CALIFORNIA FORM** 1/1/2020 Page 9 of 24 2/15/2020 through I.D. NUMBER 1424050

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

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

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 conjugat

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings		elivery and messen al services (legal, a		TSF transfer between committees of VOT voter registration WEB information technology costs (In	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510		LIT			\$32,276.97
Continuing the Republican Revolution					
Newport Beach, CA 92660-2989			Slate Mailer		\$6,000.00
COPS Voter Guide Inc.					
Folsom, CA 95630-3001			Slate Mailer		\$13,000.00
Payments that are contributions or independent expenditures	must also be summar	rized on Schedul	e D.	SUBTOT	AL \$51,276.97
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$1,406,338.19
2. Unitemized payments made this period of under \$100		•••••			\$50.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$1,406,388.19
					FPPC Form 460 (Jan/2016)

 from
 1/1/2020 through
 CALIFORNIA FORM
 460

 LD. NUMBER 1424050
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 1014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

142403

CODES: If one of the following codes accurately des	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 LEG legal defense LIT campaign literature and mailings		nd appearances ses lating s		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and me TSF transfer between committees of the VOT voter registration WEB information technology costs (Intern	als same candidate/sponsor net, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Democratic Voter Choice Covina, CA 91722-3222			Slate Mailer		\$12,080.31		
Digital Tractor Graphic Design Sacramento, CA 95818-4303		LIT	·		\$300.00		
Digital Tractor Graphic Design Sacramento, CA 95818-4303		LIT			\$652.50		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$13,032.81							
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)							
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)							

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF	460		
from through	1/1/2020 2/15/2020	Page	RM 11	of	24
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

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

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

PRI print aus	WEB Information technology costs (internet, e-mail)			
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
	Slate Mailer	\$21,055.00		
POL		\$35,000.00		
		\$4,500.00		
LIT		\$4,300.00		
	CODE	CODE OR DESCRIPTION OF PAYMENT Slate Mailer POL		

SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$60,555.00

Schedule E Summary

\$1,406,338.19 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$50.00 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).)..... \$1,406,388.19

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 24 12 of 2/15/2020 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

1424050

CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay 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 LEG legal defense LIT campaign literature and mailings		nd appearances uses ulating s		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology cost	uction costs d meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Milner Butcher Media Group		TEL				\$325,000.00
Los Angeles, CA 90064-1851						
Milner Butcher Media Group		TEL				\$225,000.00
Los Angeles, CA 90064-1851						
NM Marketing Palmdale, CA 93552-4743		POS				\$188,843.01
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedu	le D.	SUB	TOTAL	\$738,843.01
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E Summary)	ule E subtotals.)					\$1,406,338.19
Unitemized payments made this period of under \$100						\$50.00
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, Part 1, 0	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTA	L	\$1,406,388.19
						C Form 460 / Jan/2016)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

1424050

CODES: If one of the following codes accurately desc	cribes the payn	nent, you ma	ay 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 LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messen		RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (In	on costs reals meals the same	200
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	RIPTION OF PAYMENT		AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743		POS				\$191,112.21
NM Marketing Palmdale, CA 93552-4743		POS				\$185,354.39
Poloma Public Affairs Sunland, CA 91040-3008		WEB				\$2.99
* Payments that are contributions or independent expenditures must	t also be summari	zed on Schedul	le D.	SUBTO	ΓAL	\$376,469.59
Schedule E Summary					_	1 406 200 40
1. Itemized payments made this period. (Include all Schedule E subtotals.)						\$50.00
2. Unitemized payments made this period of under \$100.						. •,
3. Total interest paid this period on loans. (Enter amount from Sche						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	here and on the S	ummary Page,	Column A, Line 6.)	TOTAL	\$	1,406,388.19

rom 1/1/2020 FORM Page 14 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

CODES: If one of the following codes accurately des	scribes the payn	nent, you ma	y enter the code. Otherwis	e, 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 LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circular PHO phone banks POL polling and su POS postage, deli- PRO professional PRT print ads	d appearances ses ating s urvey research very and messeng		RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology	ries production costs g, and meals ing, and meals ttees of the sam	e candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Poloma Public Affairs Sunland, CA 91040-3008		WEB				\$99.00
Poloma Public Affairs Sunland, CA 91040-3008		WEB				\$132.00
Poloma Public Affairs Sunland, CA 91040-3008		WEB				\$30.00
* Payments that are contributions or independent expenditures mu	ust also be summari:	zed on Schedule	e D.	S	UBTOTAL	\$261.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100					Control Control	\$1,406,338.19
3. Total interest paid this period on loans. (Enter amount from Sci						\$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					OTAL	31,406,388.19

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 15 of 24 2/15/2020 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER 1424050

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 LEG legal defense

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 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

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	
Poloma Public Affairs Sunland, CA 91040-3008	WEB		\$55.60	
Yosemite Consulting LLC Sacramento, CA 95814-5033	WEB		\$50,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA	\$50,055.60
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,406,338.19
2. Unitemized payments made this period of under \$100	\$50.00
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.)	\$1,406,388.19

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 1/1/2020 through 2/15/2020

CALIFORNIA FORM
Page 16 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e 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 LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances OFC office expenses Soft petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)			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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Commerce Printing Services Sacramento, CA 95811-0510	LIT	\$0.00	\$32,908.79	\$0.00	\$32,908.79	
Commerce Printing Services Sacramento, CA 95811-0510	LIT	\$0.00	\$32,375.52	\$0.00	\$32,375.52	
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT	\$0.00	\$652.50	\$0.00	\$652.50	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$65,936.81	\$0.00	\$65,936.81	
	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 payments on accrued expenses under \$100.) INCURRED TOTALS \$453,887.05					
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$453,887.05 May be a negative number)	

Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period
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 from
 1/1/2020

 through
 2/15/2020

CALIFOR

FORM

Page

1

CALIFORNIA 460
FORM
Page 17 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e 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 LEG legal defense LIT campaign literature and mailings	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) RED returned or SAL campaign of TEL t.v. or cable TRC candidate of TRC candidate of TRC staff/spous TRS staff/spous VOT voter regis			n workers' salaries ble airtime and production cos te travel, lodging, and meals use travel, lodging, and meals between committees of the sai	me candidate/sponsor
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
Digital Tractor Graphic Design	LIT	\$0.00	\$652.50	\$0.00	\$652.50
Sacramento, CA 95818-4303					
Firestar Studios		40.00	45 600 00	40.00	45 600 00
Sacramento, CA 95833-3633	TEL	\$0.00	\$5,600.00	\$0.00	\$5,600.00
Kaufman Legal Group	PRO	\$0.00	\$4,262.00	\$0.00	\$4,262.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$10,514.50	\$0.00	\$10,514.50
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 payments on accrued expenses under \$100.) INCURRED TOTALS \$453,887.05					
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$453,887.05 (ay be a negative number)
					PC Form 460 / Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from _____1/1/2020 through ____2/15/2020

CALIFORNIA 460
FORM
Page 18 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	therwise, describe th	e 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 LEG legal defense LIT campaign literature and mailings	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) VO		MTG meetings and appearances OFC office expenses SAL PET petition circulating PHO phone banks TRC POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT		RFD returned SAL campaig TEL t.v. or cal TRC candidat TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production cos e travel, lodging, and meals use travel, lodging, and meals between committees of the sal	me candidate/sponsor
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		
Kaufman Legal Group	OFC	\$0.00	\$322.99	\$0.00	\$322.99		
Los Angeles, CA 90017-5864							
NM Marketing	POS	\$0.00	\$179,880.00	\$0.00	\$179,880.00		
Palmdale, CA 93552-4743	100	\$0.00	Ψ17 <i>9</i> ,000.00	40.00	42737000100		
NM Marketing	Pos	60.00	6102 222 75	20.00	6102 222 75		
Palmdale, CA 93552-4743	POS	\$0.00	\$183,232.75	\$0.00	\$183,232.75		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$363,435.74	\$0.00	\$363,435.74		
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 payments on accrued expenses under \$100.) INCURRED TOTALS \$453,887.05							
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$453,887.05		
					PPC Form 460 (Jan/2016)		

Amounts may be rounded to whole dollars.

SCHEDULE F

Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

 Statement covers period from 1/1/2020
 CALIFORNIA FORM
 460

 through 2/15/2020
 Page 19 of 24

NAME OF FILER

LIT campaign literature and mailings

Schedule F

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Anceles County Fire Fighters, IAFF Local 1014

1424050

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
LEG legal defense

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 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 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
Sandra Sanchez Pasadena, CA 91104-2860	CNS	\$0.00	\$14,000.00	\$0.00	\$14,000.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$14,000.00	\$0.00	\$14,000.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments			INCURRED	TOTALS	\$453,887.05
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PAIC	TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (M	\$453,887.05 ay be a negative number)

 Amounts may be rounded to whole dollars.

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

CALIFORNIA FORM Page 20 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group

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

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 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)

*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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC TV Glendale, CA 91201-2331	TEL		\$10,540. 00
KABC TV Glendale, CA 91201-2331	TEL		\$10,540. 00
KCBS TV Studio City, CA 91604-2189	TEL		\$2,040.00
KCBS TV Studio City, CA 91604-2189	TEL		\$3,060.00

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

Statement covers period CALIFORNIA FORM 1/1/2020 Page 21 of 24 2/15/2020

SEE INSTRUCTIONS ON REVERSE

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group

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

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 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)

*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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA TV Los Angeles, CA 90028-6607	TEL		\$13,600. 00
KTLA TV Los Angeles, CA 90028-6607	TEL		\$20,910. 00
Los Angeles Interconnect Los Angeles, CA 90025	TEL		\$73,100. 00
Los Angeles Interconnect Los Angeles, CA 90025	TEL		\$157,675. 00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$291,465.00

24

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

 from
 1/1/2020
 CALIFORNIA
 Z

 through
 2/15/2020
 Page
 22
 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NM Marketing

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

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 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)

*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
USPS	POS		\$164,451. 00
Los Angeles, CA 90017-3710			
USPS	POS		\$165,066. 00
Los Angeles, CA 90017-3710			
USPS	POS		\$152,887. 50
Los Angeles, CA 90017-3710			30
USPS			\$153,440.
Los Angeles, CA 90017-3710	POS		00

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 1/1/2020 2/15/2020 through

CALIFORNIA FORM

SCHEDULE G

23 of 24

Page

I.D. NUMBER

1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NM Marketing

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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

POL polling and survey research

PRT print ads

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

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)

*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
USPS Los Angeles, CA 90017-3710	POS		\$150,830. 00
Attach additional information on appropriately labeled continuation sheets.	1	TOTAL*	\$786,674.50

^{*} 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)

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

| Statement covers period | 1/1/2020 | through | 2/15/2020 |

CALIF FO	ORNI RM	IA _	460
Page	24	of	24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Yosemite Consulting LLC

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

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 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)

^{*}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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025-1452	WEB		\$3,281.72
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$3,514.42
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$6,796.14

* 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 (856/275-3772)
www.fppc.ca.gov