Recipient Committee Campaign Statement Cover Page

**COVER PAGE** FORM of 37 PROPOSITION B UNIT For Official Use Only

Date of election if applicable: Statement covers period (Month, Day, Year) from 2/16/2020

SEE INSTRUCTIONS O	N REVERSE		through 6/30/2020			8		
1. Type of Rec	ipient Committee: Al	Committees- Compl	ete Parts 1, 2, 3, and 4.	2. Type	of Statem	ent:		
Officeholder Co	andidate Controlled Committee	- Primar	ly Formed Ballot Measure	Proof	ection Stateme	nt	Quarter	y Statement
the state of the s	ACTOR NEW AND AND THE PARTY.	The second secon					- x	
State Candid	date Election Committee	Comn	nittee	✓ Semi-	annual Statem	ent	Special (	Odd-Year Report
Recall		□ Co	ntrolled	Termi	nation Stateme	ent		
(Also Complete Pa	nrt 5)	□ Sp	onsored	(Also f	file a Form 410 Te	ermination)		
General Purpos	e Committee		complete Part 6)	Amen	dment (Explain	below)		
7	e ociminates			1				
Sponsored		47 19	ly Formed Candidate/	<u> </u>				
Small Contri	butor Committee	Office	holder Committee	1			8 4	*
Political Par	ty/Central Committee	(Also C	complete Part 7)					
3. Committee I	nformation	I.D. NUM		Treasure	er(s)			
COMMITTEE NAME (C	OR CANDIDATE'S NAME IF NO COM	MITTEE)		NAME OF TRE	ASURER			
	nd Neighbors for Safer C		es on Measure FD,	John Smo				
Sponsored by L	os Angeles County Fire F	ighters, IAFF	Local 1014	MAILING ADDR				
				CITY		STATE	ZIP CODE	AREA CODE/PHONE
STREET ADDRESS (N	IO P.O. BOX)			Los Ange	eles	CA	90017	(213) 452-6565
					SISTANT TREASU			
CITY	STATE		AREA CODE/PHONE	TO MILL OF MOD	DIAM INCADO	itelt, ii Aiti		
Los Angeles	CA		(213) 452-6565	MAILING ADDR	DESS			
MAILING ADDRESS (I	F DIFFERENT) NO. AND STREET OF	R P.O. BOX	181.70	WALLING ADDI	LOO			
-	07175	777.0005		CITY		STATE	ZIP CODE	AREA CODE/PHONE
CITY	STATE	ZIP CODE	AREA CODE/PHONE		-			
OPTIONAL: FAX/E-MA	IIL ADDRESS		* * **	OPTIONAL: FA	XVE-MAIL ADDRE	ESS	(4)	
4. Verification	I have used all reasonable diligence under penalty of perjury under the la 7 / 3 1 7 2 0 2 0	in preparing and revie	wing this statement and to the best	of my knowledge in	mation don	lained herein and in	the attached sched	ules is true and complete. I certify
Executed on	7/3172020	E	у					
200 DV V	DATE	300	90.04	SIGNATURE OF TIE	EASURER OR ASSISTA	NT TREASURER		
Executed on	5475	· E	SIGNATURE OF CONTROLLING OFF	OFFICI PER CILIPIA TE	DTATE MEASURE DE	ODOUGHT OF BESCOM	IN F OFFICER OF STATE	EDDC Form 460 / Inn 1994
Executed on	DATE		SIGNATURE OF CONTROLLING OFF	CEHOLDER, CANDIDATE	, STATE MEASURE PR	OPUNENT, OR RESPONS	BILE OFFICER OF PROP	PONENT FPPC Form 460 (Jan/2016 FPPC Advice
Executed on	DATE		SIGNATURE O	CONTROLLING OFFICE	HOLDER, CANDIDATE	OR STATE MEASURE PR	OPONENT	advice@fppc.ca.go
Executed on			y					(866/275-3772
1980 1980 1980 1980 1980 1980 1980 1980	DATE			CONTROLLING OFFICE	HOLDER, CANDIDATE	OR STATE MEASURE PR	OPONENT	www.fppc.ca.go

Recipient Committee Campaign Statement Cover Page

Cover Page					LIFORNIA 460 2001/02 FORM
		Date of election if applicable: (Month, Day, Year)			ge 1 of 37 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 6/30/2020				
1. Type of Recipient Committee: All Comm  Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Staten  □ Preelection Statem □ Semi-annual Stater □ Termination Statem (Also file a Form 410 T □ Amendment (Expla	ent ment nent 'ermination)	Quarterly S	Statement dd-Year Report
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Firefighters and Neighbors for Safer Commun Sponsored by Los Angeles County Fire Fighte	ities - Yes on Measure FD,	Treasurer(s)  NAME OF TREASURER John Smolin MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CO Los Angeles CA 9001 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	.7 (213) 452-6565	MAILING ADDRESS	URER, IF ANY		
CITY STATE ZIP CC	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDR	RESS		
4. Verification Executed on    I have used all reasonable diligence in prepunder penalty of perjury under the laws of the penalty of DATE	aring and reviewing this statement and to the best se State of California that the foregoing is true and By	of my knowledge the internation do correct.  SIGNATUNE OF TREASURER OR ASSIST		the attached schedule	s is true and complete. I certify
Executed on DATE	SIGNATURE OF CONTROLLING OFFI	CEHOLDER, CANDIDATE, STATE MEASURE P			FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov
Executed onDATE	Ву	CONTROLLING OFFICEHOLDER, CANDIDATE		27427/27/20	(866/275-3772) www.fppc.ca.gov

#### Recipient Committee Campaign Statement Cover Page-Part 2

	COVE	RPAGE	E-PART 2
CALIF	ORN RM	IA Z	160
Page	2	of	37

Officeholder or Candidate Controlled Commit	tee	6.Primarily Formed B	allot Mea	asure Committe	е
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Los Angeles County Firefighter/Parame			Measure
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APP	PLICABLE)	BALLOT NO. OR LETTER FD	JURISDICT Los An	rion ngeles County	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	ceholder, car	ndidate, or state measi	ure proponent, if any
		NAME OF OFFICEHLOLDER, CAN	IDIDATE, OR PE	ROPONENT	
Related Committees Not Included in this Statement: List any c not included in this statement that are controlled by you or are primarily formed contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME I.D. NUMBE	R	<ol> <li>Primarily Formed Ca officeholder(s) or candidate(s) for wh</li> </ol>			mittee List names of
YES	ED COMMITTEE?	NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HE	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE AREA	CODE/PHONE	NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBE		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT
NAME OF TREASURER CONTROLL  YES	ED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE AREA	CODE/PHONE	Attach	continuation	n sheets if necessary	

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

#### Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 3 37 6/30/2020 through

SEE INSTRUCTIONS ON REVERSE

**Summary Page** 

Campaign Disclosure Statement

NAME OF FILER

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

I.D. NUMBER

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	\$1,001,500.00	\$3,300,500.00	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	\$1,001,500.00	\$3,300,500.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$109,540.66	\$273,661.53	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,111,040.66	\$3,574,161.53	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$1,874,313.31	\$3,280,701.50	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,874,313.31	\$3,280,701.50	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$449,972.87	\$3,914.18	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$109,540.66	\$273,661.53	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$1,533,881.10	\$3,558,277.21	8
Current Cash Statement		**	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$892,611.81	To calculate Column B, add	1
13. Cash Receipts	\$1,001,500.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$13,583.76	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$1,874,313.31	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$33,382.26	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			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$3,914.18		FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

### . Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 2/16/2020 through 6/30/2020

CALIFORNIA 460
FORM
Page 4 of 37

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

1.D. NUMBER 1.424050

					1424050	AND THE RESERVE THE PROPERTY OF THE PROPERTY O
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)
02/18/2020	Steve Barkan Altadena, CA 91001-3110	OTH PTY SCC	Consultant Barkan Strategies	\$1,000.00	\$1,000.00	
03/03/2020	Los Angeles County Democratic Central Committee  Los Angeles, CA 90017-5864	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
02/20/2020	Los Angeles County Fire Department Association of Chiefs Los Angeles, CA 90063-3244	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$15,000.00	\$15,000.00	
02/24/2020	Los Angeles County Firefighters Local 1014 Community Issues PAC Fund El Monte, CA 91731-3002 ID: 1338370	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$650,000.00	\$900,000.00	

SUBTOTAL	\$671,000.00	
Schedule A Summary	500 X - 0 2 2 2 2	*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$1,001,500.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	OTH- Other (e.g., business entity) PTY- Political Party	
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$1,001,500.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

#### Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

 Statement covers period

 from
 2/16/2020

 through
 6/30/2020

CALIFORNIA

FORM

Page 5 of 37

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	
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)
03/02/2020	Los Angeles County Firefighters Local 1014 Firefighters Education Project El Monte, CA 91731-3002 ID: 1279076	□IND ☑COM □OTH □PTY □SCC		\$250,000.00	\$2,250,000.	
03/10/2020	Los Angeles County Lifeguard Association  Manhattan Beach, CA 90266-5335	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
03/03/2020	Norma Torres for Congress Covina, CA 91722-3222	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	B
02/18/2020	Stephanie Saporito Blouin Sunland, CA 91040-3008	VIND COM OTH PTY SCC	Consultant Paloma Public Affairs	\$1,000.00	\$1,000.00	

SUBTOTAL	\$261,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$1,001,500.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$1,001,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

#### Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period CALIFORNIA FORM 2/16/2020 Page 6/30/2020

from

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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

			100 ISA 1100		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)
02/18/2020	Solis for Supervisor 2018  Encino, CA 91436-1856 ID: 1395229	IND COM OTH PTY SCC		\$10,000.00	\$10,000.00	
02/26/2020	Southern California Edison Rosemead, CA 91770-3714	□IND □COM ☑OTH □PTY □SCC		\$49,500.00	\$49,500.00	
03/10/2020	Stern for Senate 2020 Sacramento, CA 95815-4404	□IND  ☑ COM □ OTH □ PTY □ SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$69,500.00	
Schedule A Summary		*Contributor Codes
. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$1,001,500.00	COM- Recipient Committee (other than PTY or SCC)
. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$1,001,500.00	FPPC Form 460 (Jan/: FPPC Advice: advice@fppc.ca.gov (866/275- www.fppc.ca

#### Schedule C Nonmonetary Contributions Received

Statement covers period from 2/16/2020 through 6/30/2020

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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

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)
02/24/2020	Clear Channel Communications New York, NY 10016-1601	IND COM OTH PTY scc		Billboards	\$12,253. 80	\$12,253.80	
02/18/2020	Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committée Los Angeles, CA 90017-5864 ID: 1399573	IND COM OTH PTY SCC		Literature and Postage	\$60,227. 78	\$261,407.73	
02/18/2020	Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee Los Angeles, CA 90017-5864 ID: 1399573	IND COM OTH PTY SCC		Literature and Postage	\$37,059. 08	\$261,407.73	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$109,540.66	
Schedule C Summary			*Contributor Codes
Amount received this period -itemized nonmonetary contributions.		*****	COM- Recipient Committee
(Include all Schedule C subtotals.)	-	\$109,540.66	(other than PTY or SCC) OTH- Other (e.g., business entity)
2. Amount received this period -unitemized nonmonetary contributions of less than \$100	·············		PTY- Political Party SCC-Small Contributor Committee
3. Total nonmonetary contributions received this period.	TOTAL	***** *** ***	FPPC Form 460 (Jan/2016
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	IOIAL —	\$109,540.66	C Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

#### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 2/16/2020 Page 8 of 37 6/30/2020 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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 des	scribes the payme	ent, you ma	ay enter the code. Ot	herwise, describe the pay	ment.	
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	OFC office expenses PET petition circulation PHO phone banks POL polling and surv POS postage, deliver	tings and appearances  expenses  solution circulating  e banks  g and survey research  age, delivery and messenger services  essional services (legal, accounting)  RFD return  TEL t.v. or  TRC canding  TRS staff/s  TRS transfer			s' salaries ne and production cos lodging, and meals el, lodging, and meals committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	N :50	AMOUNT PAID
African American Voter Registration Education Participat	tion Project		Slate Mailer			\$5,000.00
Barkan Strategies Inc. Pasadena, CA 91107-3976	C	CNS	ate	# ### ### ############################	<del> </del>	\$15,000.00
Barkan Strategies Inc. Pasadena, CA 91107-3976	1	LIT			35	\$358.00
* Payments that are contributions or independent expenditures mu	ıst also be summarize	d on Schedu	ile D.		SUBTOTAL	\$20,358.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s. 2. Unitemized payments made this period of under \$100						\$50.00
3. Total interest paid this period on loans. (Enter amount from Sci 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	000	50.000			-	\$0.00
4. Total payments made this bellod, (Add Lines 1, 2, and 3, Enter	r nere and on the our	minary rade	, COMMITTED, LINE C.)		IUIAL	4-10111010101

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA Payments Made FORM 2/16/2020 of Page 9 37 6/30/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014 1424.050

CODES: If one of the following codes accurately describes the p	ayment, you m	ay enter the code. Other	erwise, describe the payment.	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure  MTG meeting OFC office e PET petition PHO phone PHO phone POD polling a IND independent expenditure  POS postage	circulating banks and survey research e, delivery and messer ional services (legal, a		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 mea TSF transfer between committees of the se VOT voter registration WEB information technology costs (Intern	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc.	LIT		e e a a	\$5,000.00
Pasadena, CA 91107-3976	_		081 5) Herring a	-
Citizens for Waters			V	40.000.00
Long Beach, CA 90802-8832		Slate Mailer		\$2,000.00
Citizens for Waters		Slate Mailer		\$10,000.00
Long Beach, CA 90802-8832				
* Payments that are contributions or independent expenditures must also be sum	nmarized on Schedu	ıle D.	SUBTOTAL	\$17,000.00
Schedule E Summary				
Itemized payments made this period. (Include all Schedule E subtotals.)			2	\$1,874,263.31
Unitemized payments made this period of under \$100				\$50.00
Total interest paid this period on loans. (Enter amount from Schedule B, Part				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on				\$1,874,313.31
4. I otal payments made this period. (Add Lines 1, 2, and o. Lines here and on	and Juninary rage	, seminar i mile enjamini		

. Amounts may be rounded to whole dollars.

Payments Made		State	ement covers period	CALIF	ORNI ORM	IA ,	460	
EE INSTRUCTIONS ON REVERSE		from _ through	2/16/2020	Page	10	of	37	
AME OF FILER irefighters and Neighbors for Safer Communities - Yes on Measure FD,	Sponsored by Los Angeles County Fire Fighters,	, IAFF Loc	eal 1014	1.D. NUME 14240				
CODES: If one of the following codes accurately describes the	navment you may enter the code Other	wise des	cribe the navmer	nt.				

CODES: If one of the following codes accura	tely describes the pay	ment, you may enter the c	ode. 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 gses alating ss	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the se VOT voter registration WEB information technology costs (Intern	als same candidate/sponsor			
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	OEV B	\$32,908.79			
Commerce Printing Services Sacramento, CA 95811-0510		LIT		\$32,375.52			
Commerce Printing Services Sacramento, CA 95811-0510		LIT	a a	\$32,839.80			
* Payments that are contributions or independent expend	litures must also be summa	rized on Schedule D.	SUBTOTAL	\$98,124.1			
Schedule E Summary		The state of the s					
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)			\$1,874,263.31			
2. Unitemized payments made this period of under \$100	)			\$50.00			
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1,	Column (e).)		\$0.00			
Total neumants made this period (Add Lines 1.2 and 3. Enter here and on the Summary Dage Column A. Line 6.)							

. Amounts may be rounded to whole dollars.

Statement covers period CALIF				LIFORNIA	
from	2/16/2020 6/30/2020	Page	ORM 11	of	3,7
IAFF Local	1014				
	from	from 2/16/2020	from 2/16/2020 FO Page	from 2/16/2020 FORM Page 11	from 2/16/2020 FORM Page 11 of I.D. NUMBER

Taxoning mode and noighboro to to build communicated to be	in modulo 12, opomocida 2,	soo imigoroo oouncy iii	1424050	//
CODES: If one of the following codes accurately of	describes the payment, yo	ou may enter the coo	de. 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 tv. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the salary VOT voter registration WEB information technology costs (Interne	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	LIT	*	N N	\$52,183.54
Commerce Printing Services Sacramento, CA 95811-0510	LIT		C Sel	\$62,652.12
Commerce Printing Services Sacramento, CA 95811-0510	LIT			\$31,582.17
* Payments that are contributions or independent expenditures	must also be summarized on S	chedule D.	SUBTOTAL	\$146,417.8
Schedule E Summary	9	**************************************		
1. Itemized payments made this period. (Include all Schedule	E subtotals.)			\$1,874,263.31
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, Er	nter here and on the Summary	Page Column A Line 6	TOTAL	\$1,874,313,31

. Amounts may be rounded to whole dollars.

Payments Made		ment covers period	CALIF	ORN DRM	IIA .	460
SEE INSTRUCTIONS ON REVERSE	from through	2/16/2020 6/30/2020	Page	12	of	37
NAME OF FILER Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters,	IAFF Loca	1 1014	1.D. NUME 14240			

CODES: If one of the following codes accurately de	scribes the payment, you may e	nter 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 s PRO professional services (legal, account		on costs leals meals the same candidate/sponsor
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		\$10,750.30
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		\$652.50
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		\$652.50
* Payments that are contributions or independent expenditures m	ust also be summarized on Schedule D.	SUBTO	FAL \$12,055.30
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule $\ensuremath{E}$	subtotals.)		
2. Unitemized payments made this period of under \$100			\$50.00
3. Total interest paid this period on loans. (Enter amount from $\ensuremath{S}$	chedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary Page, Col	umn A, Line 6.)TOTAL	\$1,874,313.31

. Amounts may be rounded to whole dollars.

Payments Made	332.628255	State	ment covers period	CALIF	ORNI	A	460
EEE INSTRUCTIONS ON REVERSE		from through	2/16/2020 6/30/2020	Page	13	of	37
AME OF FILER irefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsore	d by Los Angeles County Fire Fighters,	IAFF Loca	1 1014	1.D. NUME 142405			
00000 16	-1 Oth:		21 (1				

CODES: If one of the following codes accurately de	scribes the payment, yo	u may enter the coo	de. 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 airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the san VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT			\$652.50
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		es 21	\$652.50
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT			\$870.00
* Payments that are contributions or independent expenditures m	ust also be summarized on So	hedule D.	SUBTOTAL	\$2,175.0
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E solution).  2. Unitemized payments made this period of under \$100				\$1,874,263.31 \$50.00
3. Total interest paid this period on loans. (Enter amount from So				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the Summary	Page, Column A, Line 6	.)TOTAL	\$1,874,313.31

. Amounts may be rounded to whole dollars.

Payments Made	Statement covers period	CALIFORNIA 46	60
SEE INSTRUCTIONS ON REVERSE	from 2/16/2020 through 6/30/2020	Page 14 of 3	7
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	e payment, you may	y enter the code. Otherwise, describe the payment.	
CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  MTG mee  OFC office  PET petitic  PHO phone  PHO phone  POS posta	ng and survey research age, delivery and messenge essional services (legal, acc		als ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		\$652.50
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT	*	\$870.00
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		\$652.50
* Payments that are contributions or independent expenditures must also be se	ummarized on Schedule	D. SUBTOTAL	\$2,175.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$1,874,263.31
2. Unitemized payments made this period of under \$100			\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa	art 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and o	on the Summary Page. (	Column A, Line 6.)TOTAL	\$1,874,313.31

#### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 2/16/2020 Page 15 of 37 6/30/2020 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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 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 con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de PRO professional PRT print ads	nd appearances ses lating s survey research livery and messen		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ries production cost ig, and meals ging, and meals littees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates Oakland, CA 94612-3576		POL				\$31,675.00
Firestar Studios Sacramento, CA 95833-3633		TEL			24	\$5,600.00
Firestar Studios Sacramento, CA 95833-3633		TEL		55		\$1,450.00
* Payments that are contributions or independent expenditure	es must also be summa	rized on Schedu	le D.		SUBTOTAL	\$38,725.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedul  2. Unitemized payments made this period of under \$100						\$1,874,263.31 \$50.00 \$0.00
3. Total interest paid this period on loans. (Enter amount fro 4. Total payments made this period. (Add Lines 1, 2, and 3.						\$1,874,313.31

#### Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF		A	460	
from	2/16/2020 6/30/2020	Page	16	of	37	7.07
		I.D. NUMB	ER			-

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 101

riferighters and weighbors for Saler Communities 165 on Weasure Lo,	sponsored by nos Ang	jeles county rite righters, that soom ive	1424050	
CODES: If one of the following codes accurately describes the	payment, you ma	y enter the code. Otherwise, describe the pay	ment.	
CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  MTG meet  OFC office  PET petition  PHO phone  PHO phone  POS posta	on circulating e banks g and survey research uge, delivery and messeng ssional services (legal, ac		utions  ers' salaries  me and production cos  l, lodging, and meals  vel, lodging, and meals  n committees of the sa  n	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Firestar Studios Sacramento, CA 95833-3633	TEL			\$1,450.00
Firestar Studios Sacramento, CA 95833-3633	TEL			\$480.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	46		\$4,262.00
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedul	e D.	SUBTOTAL	\$6,192.00
Schedule E Summary			- Server Seyember	
1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$1,874,263.31
2. Unitemized payments made this period of under \$100				\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa	rt 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and or	the Summary Page,	Column A, Line 6.)	TOTAL	\$1,874,313.31

. Amounts may be rounded to whole dollars.

Payments Made	Statement covers period	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE	from 2/16/2020 through 6/30/2020	FORM Page 17 of 37
AME OF FILER irefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters,	IAFF Local 1014	I.D. NUMBER 1424050
and and the control of the Control o	English and the second	

CODES: If one of the following codes accurately des	scribes 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 tv. or cable airtime and production of TRC candidate travel, lodging, and mela TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the s VOT voter registration WEB information technology costs (Internet	ls ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	\$322.99
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	A21	\$10,093.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$198.40
* Payments that are contributions or independent expenditures mu	ist also be summarized on Schedule D.	SUBTOTAL	\$10,614.89
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s  2. Unitemized payments made this period of under \$100			\$50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	r here and on the Summary Page, Column A, L	.ine 6.)	\$1,874,313.31

, Amounts may be rounded to whole dollars.

Payments Made	Statement covers per	CALIFORNIA	460	
SEE INSTRUCTIONS ON REVERSE	from 2/16/202 through 6/30/202	20 Page 10 of		
NAME OF FILER Tirefighters 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 controlly describes the natural transfer of the code of the following codes controlly describes the natural transfer of the code of the following codes controlly describes the natural transfer of the code of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the following codes controlly describes the natural transfer of the natural trans	. 25 - 3 26 - 76			

CODES: If one of the following codes accurate	ely describes the pay	ment, you may enter the o	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 nses ulating ks	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. 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/sponso VOT voter registration 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	
Los Angeles Times El Segundo, CA 90245-2813		PRT		\$9,740.00	
Milner Butcher Media Group LLC Los Angeles, CA 90064-1854		TEL		\$200,000.00	
Milner Butcher Media Group LLC Los Angeles, CA 90064-1854		TEL	3 <b>X</b> 350 5 10 30 30 30 30 30 30 30 30 30 30 30 30 30	\$150,000.00	
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedule D.	SUBTOTAL	\$359,740.00	
Schedule E Summary				A1 074 062 21	
Itemized payments made this period. (Include all Sched     Itemized assuments made this period of under \$100.)				\$1,874,263.31	
2. Unitemized payments made this period of under \$100					
3. Total interest paid this period on loans. (Enter amount fr			62773 XEO-940 207	\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3	B. Enter here and on the	Summary Page, Column A, Line	e 6.)TOTAL	\$1,874,313.31	

. Amounts may be rounded to whole dollars.

Payments Made  SEE INSTRUCTIONS ON REVERSE		10	whole dollars,	from through	2/16/2020 6/30/2020	CALIFO FOF Page		<b>460</b>
NAME OF FILER Firefighters and Neighbors for Safer Communities - Yes o	n Measure FD, Spons	sored by Los An	geles County Fire Fighte	ers, IAFF Loca	1 1014	I.D. NUMBE 1424050		
CODES: If one of the following codes accurately d	lescribes the pay	ment, you ma	y enter the code. Oth	erwise, desc	ribe the paymer	ıt.		
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 nses ulating ks :	(1) 12 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime an candidate travel, lodg staff/spouse travel, lod transfer between come voter registration information technolog	aries d production co ng, and meals dging, and mea mittees of the s	ls ame candida	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AM	OUNT PAID
Milner Butcher Media Group LLC Los Angeles, CA 90064-1854	ø	TEL					\$150	0,000.00
NM Marketing Palmdale, CA 93552-4743		POS	5				\$183	3,232.75
NM Marketing Palmdale, CA 93552-4743	E p	POS	3	B			\$175	9,880.00
* Payments that are contributions or independent expenditures	must also be summa	rized on Schedul	e D.			SUBTOTAL	\$51	.3,112.7
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule B  2. Unitemized payments made this period of under \$100			-			<u> </u>		4,263.31 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er						A	HARRY COLORS	1,313.31

#### Schedule E **Payments Made**

Schedule E Summary

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA

460 **FORM** 2/16/2020 Page 20 of 37 6/30/2020 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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 describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NM Marketing \$4,350.50 POS Palmdale, CA 93552-4743 NM Marketing \$36,116.25 POS Palmdale, CA 93552-4743 NM Marketing \$193,070.00 POS Palmdale, CA 93552-4743 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$233,536.75

1. Itemized payments made this period. (Include all Schedule E subtotals.)......

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).)...... 

\$1,874,263.31

\$50.00

\$0.00

#### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		CALIF		IA ,	460	
from through	2/16/2020 6/30/2020	Page	21	of	37	-
	1 1014	I.D. NUMB				

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 describes	s the payment, you m	ay enter the code. Otherwi	se, describe the payment.	
CNS campaign consultants  CTB contribution (explain nonmonetary)*  OFC  CVC civic donations  PET  FIL candidate filing/ballot fees  PHO  FND fundraising events  IND independent expenditure  LEG legal defense  MTG  OFC  OFC  OFC  OFC  OFC  OFC  OFC  OF	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messe professional services (legal, a		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sal VOT voter registration WEB information technology costs (Internet	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DI	ESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	POS		W.	\$166,610.00
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data		\$889.75
Political Data, Inc.  Norwalk, CA 90650-8352		Voter Data		\$1,541.16
* Payments that are contributions or independent expenditures must also	be summarized on Sched	ıle D.	SUBTOTAL	\$169,040.91
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotal	AND CHARLESTON OF THE OWNER OF THE STATE OF THE STATE AND THE			\$1,874,263.31 \$50.00
Unitemized payments made this period of under \$100      Total interest paid this period on loans. (Enter amount from Schedule)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here				\$1,874,313.31
353 S	852 - 53	= 1	N	PPC Form 460 (Jan/2016)

### Schodulo E

CVC civic donations

FIL candidate filing/ballot fees

. Amounts may be rounded to whole dollars

SCHEDULE E

Payments Made	TO WHOLE GENERAL	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 6/30/2020	Page 22 of 37
NAME OF FILER Firefighters and Neighbors for Safer Communiti	es - Yes on Measure FD, Sponsored by Los Angeles County Fir	e Fighters, IAFF Local 1014	I.D. NUMBER 1424050
CODES: If one of the following codes ac	curately describes the payment, you may enter the coo	de. Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and pr RFD returned contribution SAL campaign workers's	ns

PET petition circulating PHO phone banks

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and surve POS postage, deliver PRO professional ser PRT print ads	y and messenge		TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candid VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE 0	DR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Political Data, Inc.		la la	Voter Data		\$28,950.09		
Norwalk, CA 90650-8352					1,035,000 335° 06.50		
Poloma Public Affairs	W	IEB	-		\$99.00		
Sunland, CA 91040-3008					-		
Poloma Public Affairs Sunland, CA 91040-3008	W	VEB			\$300.00		
* Payments that are contributions or independent expen	ditures mușt also be summarize	d on Schedule	D.	SUBTOTAL	\$29,349.09		
Schedule E Summary		11000			w		
<ol> <li>Itemized payments made this period. (Include all Sci 2. Unitemized payments made this period of under \$10</li> </ol>	00				\$1,874,263.31		

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

Cahadula E	. Amounts may be rounded		SCHEDULE
Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		from 2/16/2020 through 6/30/2020	Page 23 of 37
NAME OF FILER Firefighters and Neighbors for Safer Communities -	Yes on Measure FD, Sponsored by Los Angeles County Fire Fighte	rs, IAFF Local 1014	I.D. NUMBER 1424050
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Other	erwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and prod	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sal	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime an	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodg	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, loc	THE THE THE THE PROPERTY OF STATE OF THE PROPERTY OF THE PARTY OF THE
IND independent expenditure	POS postage, delivery and messenger services		mittees of the same candidate/sponsor
LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technolog	y 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			405 000 00

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	CNS		\$25,000.00
Sandra Sanchez Pasadena, CA 91104-2860	CNS		\$14,000.00
Sandra Sanchez Pasadena, CA 91104-2860	CNS		\$19,000.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$1,874,263.31 \$50.00 2. Uniternized 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).)..... 

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

\$58,000.00

SUBTOTAL

. Amounts may be rounded to whole dollars.

Payments Made	3	State	ement covers period	CALIF	ORNI	IA	460	
EEE INSTRUCTIONS ON REVERSE		from through	2/16/2020 6/30/2020	Page	24	of	37	
AME OF FILER irefighters and Neighbors for Safer Communities - Yes on Measure FD,	Sponsored by Los Angeles County Fire Fighters,	IAFF Loca	al 1014	I.D. NUME 142405				
CODES: If one of the following codes accurately describes the	a naument you may enter the code Others	ino dono	aribe the neumon	.+				•

CODES: If one of the following codes accurately describes the p	ayment, you ma	ay enter the code. C	Otherwise, describe the payment.	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate fling/ballot fees FND fundraising events IND independent expenditure  MTG meeting OFC office expending expending to a contribution of the contribut	circulating banks and survey research b, delivery and messer ional services (legal, a		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stones' Phones Rancho Mirage, CA 92270-5512	РНО	# # # # # # # # # # # # # # # # # # #		\$7,646.68
Yosemite Consulting LLC Sacramento, CA 95814-5033	WEB	+ 4); 25	.9	\$50,000.00
Yosemite Consulting LLC Sacramento, CA 95814-5033	WEB			\$50,000.00
* Payments that are contributions or independent expenditures must also be sum	marized on Schedu	ile D.	SUBTOTAL	\$107,646.68
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$1,874,263.31
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 navments made this period (Add Lines 1 2 and 3 Enter here and on the	he Summany Dage	Column A Line 6)	TOTAL	\$1 874 313 31

Schedule	E
<b>Payments</b>	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 25 of 37 6/30/2020

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)

RAD radio airtime and production costs

RFD returned contributions

through

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)	w v)	. CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Yosemite Consulting LLC				450 000 00	
Sacramento, CA 95814-5033		WEB		\$50,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOT.	AL \$50,000.00
Schedule E Summary	, <u>Aller</u> ,
Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,874,263.31
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.)	\$1,874,313.31

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#### Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period
 CALIFORNIA
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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

I.D. NUMBER 1424050

s. Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)				NET	(\$449,972.87 May be a negative number)
Total accrued expenses paid this period. (Include all ccrued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) subtotals for p d payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$453,887.0
Schedule F Summary  Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize			ING	CURRED TOTALS	\$3,914.1
Payments that are contributions or independent expenditures must also be immarized on Schedule D.	SUBTOTALS	\$65,936.81	\$0.00	\$65,936.81	\$0.0
Sacramento, CA 95818-4303					
Digital Tractor Graphic Design	LIT	\$652.50	\$0.00	\$652.50	\$0.0
Commerce Printing Services Sacramento, CA 95811-0510	LIT	\$32,375.52	\$0.00	\$32,375.52	\$0.0
Commerce Printing Services Sacramento, CA 95811-0510	LIT	\$32,908.79	\$0.00	\$32,908.79	\$0.0
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 CLOS OF THIS PERIOD
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			RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spot TSF transfer b VOT voter regi	workers' salaries ele airtime and production cos e travel, lodging, and meals use travel, lodging, and meals etween committees of the sa	s me candidate/sponsor

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

 
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 2/16/2020 through
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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

Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)				NET	(\$449,972.87) May be a negative number)
<ol> <li>Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized</li> </ol>			8	PAID TOTALS	\$453,887.05
Schedule F Summary  I. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN-	CURRED TOTALS	\$3,914.18
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$10,514.50	\$0.00	\$10,514.50	\$0.0
Los Angeles, CA 90017-5864	PRO	\$4,262.00	\$0.00	\$4,262.00	\$0.00
Kaufman Legal Group	= 10	44.000.00	40.00	44.000.00	20.00
Firestar Studios Sacramento, CA 95833-3633	TEL	\$5,600.00	\$0.00	\$5,600.00	\$0.00
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT	\$652.50	\$0.00	\$652.50	\$0.00
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
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 appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey reseat POS postage, delivery and me PRO professional services (le	rch essenger services	RFD returned SAL campalgr TEL t.v. or cal TRC candidate TRS staff/spot TSF transfer b VOT voter reg	n workers' salaries ble airtime and production cos e travel, lodging, and meals use travel, lodging, and meals etween committees of the sa	s me candidate/sponsor t, e-mail)

Statement covers period 2/16/2020

6/30/2020

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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

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

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (leg PRT print ads	gal, accounting)	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	
Kaufman Legal Group	OFC	\$322.99	\$0.00	\$322.99	\$0.00	
Los Angeles, CA 90017-5864	OFC	\$322.99	\$0.00	<b>V</b> 322.99	\$0.00	
Kaufman Legal Group	200	20.00	02 241 50	¢0.00	60 041 50	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,241.50	\$0.00	\$2,241.50	
Kaufman Legal Group	ota	20.00	\$197.57	\$0.00	\$197.57	
Los Angeles, CA 90017-5864	OFC	\$0.00	\$197.57	\$0.00	\$197.37	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$322.99	\$2,439.07	\$322.99	\$2,439.07	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals to payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$3,914.18	
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized		er \$100 )		PAID TOTALS	\$453,887.05	
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	(\$449,972.87)	
and on the cummary. age, column /, time of	#11			20	May be a negative number)  PPC Form 460 (Jan/2016)	

 Statement covers period

 from
 2/16/2020

 through
 6/30/2020

CALIFORNIA
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I.D. NUMBER
1424050

. . .

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.

SEE INSTRUCTIONS ON REVERSE

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)

Li Campaign Merature and mainings	riti pilitada	THE MICHIGAN COMMON COMPON COM					
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	(4)	WT - 50 HZ	25 MARKET ASSOCIA				
±"	PRO	\$0.00	\$303.00	\$0.00	\$303.00		
Los Angeles, CA 90017-5864			12 0 N				
Kaufman Legal Group	a. a n						
	OFC	\$0.00	\$125.61	\$0.00	\$125.61		
Los Angeles, CA 90017-5864				-			
Kaufman Legal Group							
	PRO	\$0.00	\$942.00	\$0.00	\$942.00		
Los Angeles, CA 90017-5864							
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,370.61	\$0.00	\$1,370.63		
Schedule F Summary							
Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized)			ING	CURRED TOTALS	\$3,914.18		
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$453,887.05		
		SERVICE SON MUNICULAR PROPERTY OF THE PROPERTY		9	NOTICE TOTAL AND THE		
<ol> <li>Net change this period. (Subtract Line 2 from Line 1. E</li> <li>and on the Summary Page, Column A, Line 9.)</li> </ol>				NET	(\$449,972.87)		
n austreamain reuse reverse (1995 1976) 💆 1907 🕊 19 👢 main transition (1996 1996) 19 (1996 1996) 19 (1996 1996)					(May be a negative number)		
					FPPC Form 460 (Jan/2016)		

NAME AND ADDRESS OF CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

. Amounts may be rounded to whole dollars.

**OUTSTANDING BALANCE** 

**BEGINNING OF THIS** 

PERIOD

SCHEDULE F

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

FPPC Form 460 (Jan/2016)

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

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

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)

PRO professional services (legal, ac

PRT print ads

CODE OR DESCRIPTION OF

PAYMENT

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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

(ALSO REPORT ON E)

Kaufman Legal Group	0.00		**	4404 50	**	
Los Angeles, CA 90017-5864	OFC		\$0.00	\$104.50	\$0.00	\$104.50
NM Marketing	Dog		4170 000 00	20.00	4170 000 00	
Palmdale, CA 93552-4743	POS		\$179,880.00	\$0.00	\$179,880.00	\$0.00
NM Marketing	POS		4100 000 75	40.00	2100 000 7	
Palmdale, CA 93552-4743	P05	*	\$183,232.75	\$0.00	\$183,232.75	\$0.00
*Payments that are contributions or independent expenditures must summarized on Schedule D.	t also be	SUBTOTALS	\$363,112.75	\$104.50	\$363,112.75	\$104.50
Schedule F Summary  1. Total accrued expenses incurred this period. (I accrued expenses of \$100 or more, plus total uni				IN	CURRED TOTALS	\$3,914.18
2. Total accrued expenses paid this period. (Inclu accrued expenses of \$100 or more, plus total uni					PAID TOTALS	\$453,887.05
3. Net change this period. (Subtract Line 2 from Land on the Summary Page, Column A, Line 9.)					NET	(\$449,972.87)
andere in the amount of experiment of the amount of the control of						(May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 31 of 37 6/30/2020 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

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

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

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	
CNC	\$14,000,00	00.00	\$14,000,00	\$0.00	
CNS	\$14,000.00	\$0.00	\$14,000.00	\$0.00	
		PAYMENT BEGINNING OF THIS PERIOD	CODE OR DESCRIPTION OF PAYMENT (a)  (b)  OUTSTANDING BALANCE AMOUNT INCURRED BEGINNING OF THIS PERIOD  PERIOD  (b)  AMOUNT INCURRED THIS PERIOD	CODE OR DESCRIPTION OF PAYMENT BEGINNING OF THIS PERIOD (a)  (a)  OUTSTANDING BALANCE AMOUNT INCURRED THIS PERIOD PERIOD  (ALSO REPORT ON E)	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$14,000.00	\$0.00	\$14,000.0	0 \$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments		100.)	INCU	RRED TOTALS	\$3,914.18
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments				PAID TOTALS	\$453,887.05
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET	(\$449,972.87) (May be a negative number)
j.					FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

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

2/16/2020 6/30/2020

Statement covers period

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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

I.D. NUMBER 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group 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	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC TV Glendale, CA 91201-2331	TEL		\$38,250. 00
KABC TV Glendale, CA 91201-2331	TEL		\$32,810.
KCBS TV Studio City, CA 91604-2189	TEL		\$36,465. 00
KCBS TV Studio City, CA 91604-2189	TEL		\$72,250. 00

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

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA **FORM** of Page 33 37

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 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

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LIT campaign literature and mailings

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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 PA
KTLA TV Los Angeles, CA 90028-6607	TEL			\$66,38
KTLA TV Los Angeles, CA 90028-6607	TEL			\$36,04
Attach additional information on appropriately labeled continuation sheets.			T	OTAL* \$282,200

<sup>\*</sup> 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)

2/16/2020 6/30/2020

Statement covers period

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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

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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS			
Los Angeles, CA 90017-3710	POS	× ·	\$4,350.50
USPS	POS		\$28,994.
Los Angeles, CA 90017-3710	103		00
USPS	POS		\$164,920.
Los Angeles, CA 90017-3710			00
USPS	POS		\$144,460.
Los Angeles, CA 90017-3710	103		00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$342,724.50

\* 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)

. Amounts may be rounded to whole dollars.

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

SEE INSTRUCTIONS ON REVERSE

2/16/2020

through

Statement covers period

6/30/2020

CALIFORNIA **FORM** Page 35 of 37

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
Adobe San Jose, CA 95110-2704	WEB		\$21,713. 08
Facebook Menlo Park, CA 94025-1452	WEB		\$13,235. 62
MSN.com Redmond, WA 98052-8300	WEB		\$750.25
Pluto TV West Hollywood, CA 90069-5788	WEB		\$4,476.65

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

2/16/2020 6/30/2020

Statement covers period

**CALIFORNIA FORM** Page 36 of 37

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$26,448. 83
Semcasting, Inc. North Andover, MA 01845-2637	WEB	3	\$7,658.21
XUMO Irvine, CA 92612-0687	WEB		\$514.51
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$74,797.15

<sup>\*</sup> 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) . Amounts may be rounded to whole dollars.

Refund

Refund

SCHEDULE I

\$2,114.76

Schedule I Miscellaneous Increases to Cash

Milner Butcher Media Group LLC

Palmdale, CA 93552-4743

Los Angeles, CA 90064-1854

NM Marketing

from 2/16/2020 through 6/30/2020 CALIFORNIA FORM Page 37 of 37

.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

DATE

RECEIVED

05/18/2020

03/20/2020

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

FULL NAME AND ADDRESS OF SOURCE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

DESCRIPTION OF RECEIPT

AMOUNT OF INCREASE TO CASH

\$11,469.00

Attach additional information on appropriately labeled continuation sheets.	\$13,583.76
Schedule I Summary	
1. Itemized increases to cash this period.	\$13,583.76
2. Unitemized increases to cash of under \$100 this period	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the	

Summary Page, Line 14.) TOTAL

\$13,583.76