FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California

FPPC Form 460 (January/05)

COVER PAGE

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period 1/1/2020	CALIFORNIA 460
through	2/15/2020	Page of 8
		I.D. NUMBER

NAME OF FILER LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 - COMMUNITY ISSUES 13383/0 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE General Elections 50.985.00 50,985.00 1/1 through 6/30 7/1 to Date 0.00 0.00 2 Loans Received Schedule B. Line 3 20. Contributions 50.985.00 50.985.00 SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1 + 2 \$ Received 0.00 0.00 Nonmonetary Contributions...... Schedule C, Line 3 21. Expenditures 50,985.00 50,985.00 Made 5. TOTAL CONTRIBUTIONS RECEIVED......Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** 250,000.00 250,000.00 Candidates 6. Payments Made...... Schedule E, Line 4 \$ 0.00 0.00 7. Loans Made...... Schedule H. Line 3 22. Cumulative Expenditures Made* 250,000.00 250,000.00 (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date (mm/dd/vv) 0.00 0.00 10. Nonmonetary Adjustment...... Schedule C, Line 3 250,087.00 250,087.00 **Current Cash Statement** 894,407.84 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, 50.985.00 add amounts in Column 13. Cash Receipts Column A, Line 3 above A to the corresponding *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 amounts from Column B reported in Column B. 250,000.00 of your last report. Some 15. Cash Payments Column A, Line 8 above amounts in Column A may 695,392,84 16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 be negative figures that should be subtracted from If this is a termination statement, Line 16 must be zero. previous period amounts. If this is the first report being 0.00 filed for this calendar year, 17. LOAN GUARANTEES RECEIVED...... Schedule B, Part 2 \$ ___ only carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents...... See instructions on reverse \$ 0.00 19. Outstanding Debts...... Add Line 2 + Line 9 in Column B above \$ ___ FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A

Amounts may be rounded to whole dollars.

SCHEDU	

Monetary	to whole dollars. Statement covers period from 1/1/2020 FORM						
SEE WETTHETO	NS ON REVERSE			through2/1	5/2020	Page	3 of 8
NAME OF FILER	NS ON REVERSE					LD NI	JMBER
vitar rocco (Visor) Viscostri Anno	ELES COUNTY FIREFIGHTERS LOCAL 1014 - COM	MUNITY ISS	UES			13383	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYEO, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
1/24/2020	LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 EL MONTE, CA 91731 Memo Reference: 1	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC	186	25,517.25	50,985.	00	
2/5/2020	LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 EL MONTE, CA 91731 Memo Reference: 2	☐IND ☐COM ØOTH ☐PTY ☐SCC		25,467.75	50,985.0	00	
2		□IND □COM □OTH □PTY □SCC					
	(d)	□IND □COM □OTH □PTY □SCC					
	8	□IND □COM □OTH □PTY □SCC	e .			3	
2*1			SUBTOTAL \$	50,985.00			
Schedule /	A Summary				*Cont	ributor C	Codes
	ceived this period – itemized monetary contributions.		\$	50,985.00		- Individu Recipi	ient Committee
Date of the second second second	ceived this period – uniternized monetary contribution			(other than PTY or		(e.g., business entity)	
	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colu	umn A. Line 1.)TOTAL \$	50,985.00			Contributor Committee
,			,			EDI	DC Form 460 (lon/2016)

Schedu Nonmoi	le C netary Contributions Received		Amounts may be rounded to whole dollars.		fron	Statement covers p		CALIF FO	ORNIA 460
SEE INSTRUCT	TIONS ON REVERSE				thro	ough2/15/20	020	Page	4 of 8
LOS ANO	BELES COUNTY FIREFIGHTERS LOCAL	1014 - COMM	IUNITY ISSUES					133837	0
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (F COMMITTEE, ALSO ENTER L.D. NUNBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
1/31/2020	LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 EL MONTE, CA 91731 Memo Reference: 3	□IND □COM ☑OTH □PTY □SCC		LEGAL SERVICES - \$87.00		0.00		0.00	·
		IND COM OTH PTY SCC							
		□IND □COM □OTH □PTY □SCC				92			
,		□IND □COM □OTH □PTY □SCC	5					19	
Attach add	litional information on appropriately labeled	continuation :	sheets.	SUBTO	OTAL S	0.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		The Alberta

Schedule C Summary

Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$ 0.00	
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	2022	
3. Total nonmonetary contributions received this period.		

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.).....TOTAL \$

*Contributor Codes

IND - Individual

0.00

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Supportii Candidat	e D y of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may b to whole do	The state of the s	Statement covers from1/1/20 through2/15/2	FORNIA 460 SCHEDULE FORNIA 460	
LOS ANGE	ELES COUNTY FIREFIGHTERS LOCAL 1014 - 0	COMMUNITY ISSU	ES		I.D. NL 1338	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
1/21/2020	LOS ANGELES COUNTY FIRE DISTRCIT 911 FIREFIGHTERS/PARAMEDIC EMERGENCY RESPONSE MEASURE BALLOT NUMBER/LETTER: FD JURISDICTION: LOS ANGELES COUNTY Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250,000.00	250,000.00	
* 0	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL S	250,000.00		
1. Itemized o	D Summary contributions and independent expenditures made ad contributions and independent expenditures made		entrologica (notation) in the Section of Commission (1992). Performance of the Section (1992) in the Section (1992).			

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

		SCHEDULE	E
Statem	ent covers period	CALIFORNIA 160	
from	1/1/2020	FORM 400	
through_	2/15/2020	Page _ 6 _ of _ 8 _	
		I.D. NUMBER	
		1222270	

i e	*	10	0,50,870			
SEE INSTRUCTIONS ON REVERSE			thr	ough 2/15/2020	Page _	6 of 8
NAME OF FILER					I.D. NUM	BER
LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 - COMMUNITY IS	SCILES				133837	70
EOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 - COMMONTY IS	OOUEO				133637	U
CODES: If one of the following codes accurately describes the payment, y CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations MBR member con meetings an office expen	nmunications d appearanc ses			radio airtime and produ returned contributions campaign workers' sala	ction costs uries	
FIL candidate filing/ballot fees PHO phone banks	-			candidate travel, lodgin		€
FND fundraising events POL polling and s	survey resear		TRS	staff/spouse travel, lodg	ging, and meals	12.70 (17.1
ND independent expenditure supporting/opposing others (explain)* POS postage, del			TSF		littees of the sam	e candidate/sponsor
LEG legal defense PRO professional LIT campaign literature and mailings PRT print ads	services (leg	gal, accounting)	VOT	voter registration information technology	costs (internet, e	-mail)
Lampaign increase and mailings			******	anomedon teamology	osoto (miornot, o	many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
FIREFIGHTERS AND NEIGHBORS FOR SAFER COMMUNITIES - YES ON MEASURE FD, SPONSORED BY LOS ANGELES COUNTY FIRE FIGHTERS, IAFF LOCAL 1014			u*//			
	СТВ					250,000.00
LOS ANGELES, CA 90017 COMMITTEE ID: 1424050						0.0 1
						27,324-043
	1					
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						Ø.
		ľ				
		3				
*Payments that are contributions or independent expenditures must also be summarized on Scho	edule D.				SUBTOTAL \$	250,000.00
Schedule E Summary						287
Itemized payments made this period. (Include all Schedule E subtotals.)	erro som er etnik (18 kg/d)				\$	250,000.00
2. Unitemized payments made this period of under \$100						0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa						0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on						250,000.00
t. Tyrei payridenia maue mia pendu. Muu Ellea T. Z. aliu J. Ellei Nele aliu Oli	THE OUTIL	HOLV FOUE. DUIL	and the case of the second	. W. I	UIML 0	

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Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	110111	ers period 2020 5/2020	CALIFORNIA 460 FORM of 8
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					
	00101111117/1001150			1	I.D. NUMBER
LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014 -	COMMUNITY ISSUES				1338370
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and n PRO professional services (I PRT print ads	ns nces earch nessenger services	RAD radio airtime ai RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	nd production cost butions ters' salaries time and production el, lodging, and me avel, lodging, and ten committees of ton	on costs eals meals he same 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 PAI THIS PERIOI (ALSO REPORT O	BALANCE AT CLOSE
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$;	\$	3	\$
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all Se accrued expenses of \$100 or more, plus total uniternized a 	chedule F, Column (b) sub accrued expenses under \$	ototals for 6100.)	INCL	IRRED TOTAL	.s \$
Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total uniternized p	payments on accrued expe	enses under \$100.).			
Net change this period. (Subtract Line 2 from Line 1. Enter on the Summary Page, Column A, Line 9.)	er the difference here and			NE	ET \$ May be a negative number

Memo Reference: 1
AS A COLLECTION AGENT/CONDUIT FOR MEMBERS OF LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014, THE COMMITTEE'S SPONSOR. NO SINGLE CONTRIBUTION OF \$100 OR MORE.
Memo Reference; 2
AS A COLLECTION AGENT/CONDUIT FOR MEMBERS OF LOS ANGELES COUNTY FIREFIGHTERS LOCAL 1014, THE COMMITTEE'S SPONSOR. NO SINGLE CONTRIBUTION OF \$100 OR MORE.
Memo Reference: 3
PAYMENT OF ADMINISTRATIVE EXPENSE BY SPONSOR REPORT PURSUANT TO 2CCR SEC 18215 (c) (16).