Recipient Committee Campaign Statement

Cover Page		2021 FE	B-2 PM 2:4	20	001/02 460 ORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2020 through 12/31/2020	Date of election if applicable: (Month, Day, Pep()) P (SITION B UNI	Page	
1. Type of Recipient Committee: All Committees- Complete	te Parts 1, 2, 3, and 4.	2. Type of Stater	nent:		· 1
☐ Officeholder, Candidate Controlled Committee ✓ Primaril ☐ State Candidate Election Committee Comm ☐ Recall ☐ Con (Also Complete Part 5) ✓ Spo ☐ General Purpose Committee (Also Committee) ☐ Sponsored ☐ Primaril ☐ Small Contributor Committee Officeholder	y Formed Ballot Measure ittee trolled	Preelection Statem Semi-annual State Termination Statem (Also file a Form 410	ment ment nent Termination)	☐ Quarterly Sta	
3. Committee Information 14240		Treasurer(s)	1		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Firefighters and Neighbors for Safer Communities - Ye Sponsored by Los Angeles County Fire Fighters, IAFF L		NAME OF TREASURER John Smolin MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles		ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
	AREA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREAS	SURER, IF ANY		
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS	-	OPTIONAL: FAX/E-MAIL ADDI	RESS		
4. Verification Executed on Executed on I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor 2/1/2021 By DATE By	ornia that the foregoing is true and			e attached schedules i	is true and complete. I certify
DATE Executed on By	SIGNATURE OF CONTROLLING OFF	ICEHOLDER, CANDIDATE, STATE MEASURE			FPPC Advice
Executed on DATE By		F CONTROLLING OFFICEHOLDER, CANDIDAT			advice@fppc.ca.gov (866/275-3772) — www.fppc.ca.gov

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460
FORM 2 of 13

. Officeholder or Candidate Control	led Committee	6.Primarily Formed B	Ballot Measure Co	mmittee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
#		Los Angeles County		
V		Firefighter/Parame	dic Emergency Res	ponse Measure
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		FD	Los Angeles Co	
2				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP	Identify the controlling offi	ceholder, candidate, or st	ate measure proponent, if any
	<u> </u>	NAME OF OFFICEHLOLDER, CAN	NDIDATE, OR PROPONENT	
51.16	Name of the state			
Related Committees Not Included in this State not included in this statement that are controlled by you or a statement that are controlled by the statement		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
contributions or make expenditures on behalf of your candi		47-1 (1972)		
		7 5 1 - 10 -		
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Ca		
10-100	15	officeholder(s) or candidate(s) for wh	ich this committee is primarily for	ned.
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOU	GHT OR HELD SUPPORT
	YES NO			
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)	7		OPPOSE
OTATE -	10 0005 . ADEA 0005/01/01/5	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOU	GHT OR HELD SUPPORT
CITY STATE 2	IP CODE AREA CODE/PHONE			
				OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOU	GHT OR HELD SUPPORT
		100		OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	· · · · · · · · · · · · · · · · · · ·		
	YES NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOU	GHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)		·	OPPOSE
	<u> </u>	-		
CITY STATE 2	IP CODE AREA CODE/PHONE	Attach	continuation sheets if ne	rossan
		Attach	Continuation Silects if the	cessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA FORM 7/1/2020 Page through 12/31/2020 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF 1424050 Local 1014

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$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	\$0.00	\$3,300,500.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$273,661.53	21, Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$3,574,161.53	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$56,337.32	\$3,337,038.82	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$56,337.32	\$3,337,038.82	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$3,914.18	\$0.00,	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$273,661.53	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$52,423.14	\$3,610,700.35	(4)
Current Cash Statement	e	s +	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$33,382.26	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from	3305 €
14. Miscellaneous Increases to CashSchedule I, Line 4	\$50,000.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$56,337.32	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	\$27,044.94	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	25		
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Form 460 (Jan/201
			FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2020 Page of through 12/31/2020 13 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR · DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$2,241.50 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$303.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$942.00 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,486.50 Schedule E Summary \$56,337.32 \$0.00 2. Unitemized payments made this period of under \$100.

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

\$0.00

\$56,337.32

Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

	Statement covers period	CALIFORNIA 460
	through 12/31/2020	Page 5 of 13
rs,	IAFF Local 1014	I.D. NUMBER 1424050

SEE INSTRUCTIONS ON REVERSE			through	12/31/2020		
NAME OF FILER Firefighters and Neighbors for Safer Communities ~ Yes on Me	saura En Spangared by	Los Appeles County	Pire Pighters TAPP Loop		I.D. NUMBER	
riferighters and Neighbors for Safer Communities - ies on Mea	asure FD, sponsored by	Los Angeles County	Fire Fighters, TAFF Loca	1 1014	1424050	
CODES: If one of the following codes accurately desc	ribes the payment, y	ou may enter the	code. Otherwise, desc	ribe the payment.		
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 LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appear OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch messenger services	RFD SAL TEL TRC TRS TSF VOT	radio airtime and product returned contributions campaign workers' salarie t.v. or cable airtime and pi candidate travel, lodging, staff/spouse travel, lodgin transfer between committe voter registration information technology of	es roduction costs and meals ag, and meals ees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CC	DDE OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC					\$197.57
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		30.3-35.00	,		\$125.61
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC					\$104.50
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.		su	BTOTAL	\$427.68
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E sub	ototals.)					\$56,337.32
Uniternized payments made this period of under \$100					-	\$0.00
Total interest paid this period on loans. (Enter amount from Sche						\$0.00
, and the second					- P. C.	
Total payments made this period. (Add Lines 1, 2, and 3. Enter h	ere and on the Summar	y Page, Column A, L	ine 6.)	ТО	IAL	\$56,337.32

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2020 Page 6 of through 12/31/2020 13 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$242.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$100.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$102.60 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$444.60 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$56,337.32 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$56,337.32

Schedule E	to whole dollars.			Statement covers period CALIFORNIA				
		s			CALIFOR	AINS	460	
Payments Made				from 7/1/202	FORM	FORM 4		
					.0	7 of	13	
SEE INSTRUCTIONS ON REVERSE				through 12/31/202	0			
NAME OF FILER					I.D. NUMBER			
Firefighters and Neighbors for Safer Communities - Ye	s on Measure FD, Spons	sored by Los An	geles County Fire Fighter	s, IAFF Local 1014	1424050			
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	y enter the code. Other	wise, describe the pay	ment.			
CMP campaign paraphernalia/misc.	MBR member co	mmunications .		RAD radio airtime an	d production costs			
CNS campaign consultants	MTG meetings a	nd appearances		RFD returned contrib	utions			
CTB contribution (explain nonmonetary)*	OFC office exper			SAL campaign worke				
CVC civic donations	PET petition circulating			me and production costs	3			
FIL candidate filing/ballot fees	PHO phone bank			TRC candidate trave				
FND fundraising events IND independent expenditure	POL polling and	survey research livery and messeng	ar condess		vel, lodging, and meals n committees of the sam	o ocadida	to/spansar	
LEG legal defense		I services (legal, ac	TO 196 B 1970 B 1970 B AND	VOT voter registratio		e canulua	ersponsor	
LIT campaign literature and mailings	PRT print ads	i sei vices (legal, ac	·		hnology costs (Internet,	e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMO	OUNT PAID	
						İ		
Kaufman Legal Group						l		
Madiman begai Group		220					AT 10 00	
		PRO					\$742.00	
Los Angeles, CA 90017-5864								
Kaufman Legal Group						i		
		PRO					\$409.50	
Los Angeles, CA 90017-5864						l		
Superficient Control of the Control of Contr								
Kaufman Legal Group						l		
*		OFC					\$101.84	
Los Angeles, CA 90017-5864						1		
		L						
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedule	e D.	U.S 1	SUBTOTAL	ş	1,253.34	
Schedule E Summary								
1. Itemized payments made this period. (Include all Schede	ule E subtotals.)					\$56	,337.32	
2. Unitemized payments made this period of under \$100							\$0.00	
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B. Part 1. (Column (e).)					\$0.00	

\$56,337.32

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA** 460 **Payments Made FORM** 7/1/2020 Page 8 13 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER Firefighters and Neighbors for Safer Communities - Yas on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014 1424050 CODES: If one of the following ender accurately describes the navment you may enter the code. Otherwise, describe the navment

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 LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and a	mmunications nd appearances nses ulating	ger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production or TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the s VOT voter registration WEB information technology costs (Internet	s 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		PRO			\$98.50	
Kaufman Legal Group Los Angeles, CA 90017-5864	4	OFC		*	\$102.80	
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC		8	\$100.70	
* Payments that are contributions or independent expenditure	res must also be summa	rized on Schedul	o D.	SUBTOTAL	\$302.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fro					\$56,337.32 \$0.00 \$0.00	
	otal payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2020 Page 9 **of** 13 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1424050 Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014

	in industry try openiors by soo imperco country tr	1424030	
CODES: If one of the following codes accurately d	describes the payment, you may enter the co	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 MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks 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 costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	ne 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	PRO .		\$122.50
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$150.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$100.70
* Payments that are contributions or independent expenditures	must also be summarized on Schedule D.	SUBTOTAL	\$373.2
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E	1.5		\$56,337.32 \$0.00
 Unitermized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from \$100 			\$0.00
Total payments made this period. (Add Lines 1, 2, and 3. En	393 33 0 10		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2020 Page 10 **of** 13 through 12/31/2020 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.

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 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)

- I sampaign moratare and maninge	, Titi pintado			The mornator contrology cost (mornet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Secretary of State Sacramento, CA 95814-5701		OFC		\$50.00			
Yosemite Consulting LLC Sacramento, CA 95814-5033		WEB		\$50,000.00			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA	\$50,050.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$56,337.32
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).)	\$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.)	\$56,337.32

Schedule F Accrued Expenses (Unpaid Bills)

 from
 7/1/2020
 CALIFORNIA
 460

 through
 12/31/2020
 Page
 11
 of
 13

Accrued Expenses (Onpaid Bills)

SEE INSTRUCTIONS ON REVERSE

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 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 i campaign literature and mailings	campaign literature and mailings PRT print ads WEB informati				, 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	(e) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$2,241.50	\$0.00	\$2,241.50	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$197.57	\$0.00	\$197.57	\$0.00
Kaufman Legal Groùp Los Angeles, CA 90017-5864	PRO	\$303.00	\$0.00	\$303.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,742.07	\$0.00	\$2,742.07	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00
 Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized 		ler \$100)		PAID TOTALS	\$3,914.18
3. Net change this period. (Subtract Line 2 from Line 1. Ea and on the Summary Page, Column A, Line 9.)				NET	(\$3,914.18) lay be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2020 through 12/31/2020 CALIFORNIA FORM FORM Page 12 of 13

I.D. NUMBER 1424050

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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 i campaign iterature and mailings	PRI printads	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							
Los Angeles, CA 90017-5864	OFC	\$125.61	\$0.00	\$125.61	\$0.00		
Kaufman Legal Group							
Los Angeles, CA 90017-5864	PRO	\$942.00	\$0.00	\$942.00	\$0.00		
Kaufman Legal Group							
Los Angeles, CA 90017-5864	OFC	\$104.50	\$0.00	\$104.50	\$0.00		
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,172.11	\$0.00	\$1,172.11	\$0.00		
Schedule F Summary I. Total accrued expenses incurred this period. (Include a			INC	CURRED TOTALS	\$0.00		
accrued expenses of \$100 or more, plus total unitemized					\$0.00		
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		fer \$100.)		PAID TOTALS	\$3,914.18		
B. Net change this period. (Subtract Line 2 from Line 1. E		4		NET	(\$3,914.18)		
ind on the Summary Page, Column A, Line 9.)				-	(May be a negative number)		
					EDDC Form 450 (lea/2046)		

. Amounts may be rounded

SCHEDULE I

Schedule I to whole dollars. Statement covers period CALIFORNIA Miscellaneous Increases to Cash **FORM** 7/1/2020 Page 13 of 13 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Firefighters and Neighbors for Safer Communities - Yes on Measure FD, Sponsored by Los Angeles County Fire Fighters, IAFF Local 1014 1424050 FULL NAME AND ADDRESS OF SOURCE AMOUNT OF DATE DESCRIPTION OF RECEIPT INCREASE TO CASH RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Yosemite Consulting LLC \$50,000.00 08/14/2020 Check Not Negotiated Sacramento, CA 95814-5033

Attach additional information on appropriately labeled continuation sheets.	OTAL \$50,000.00
Schedule I Summary	
1. Itemized increases to cash this period.	\$50,000.00
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.)	\$50,000.00