

Recipient Committee
Campaign Statement
Cover Page

OCT 24 2024 **FE**

COVER PAGE

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PROPOSITION B UNIT

CALIFORNIA
FORM **460**

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For Official Use Only

Statement covers period
from 9/22/2024
through 10/19/2024

Date of election if applicable:
(Month, Day, Year)
11/5/2024

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report

3. Committee Information

I.D. NUMBER

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Firefighters and Neighbors for Safer Communities
-2024 LA County Fire District Initiative, Sponsored
by the Los Angeles County Firefighters, IAFF Local 1014

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90017 (213) 452-6565

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

(213) 452-6575 pcdfiling.s@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER

John Smolin

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90017 (213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

Los Angeles CA 90017 (213) 452-6565
CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/24/2024
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By _____
Signature of Treasurer or Assistant Treasurer

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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Recipient Committee
Campaign Statement
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COVER PAGE-PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

2024 LA County Fire District Initiative

BALLOT NO. OR LETTER	JURISDICTION County of Los Angeles	☒ SUPPORT ☐ OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period
from 9/22/2024
through 10/19/2024

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER

1424050

Contributions Received

		Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions.....	Schedule A, Line 3	\$4,035,000.00	\$6,484,000.00
2. Loans Received.....	Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS.....	Add Lines 1+ 2	\$4,035,000.00	\$6,484,000.00
4. Nonmonetary Contributions.....	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED.....	Add Lines 3 + 4	\$4,035,000.00	\$6,484,000.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received		
21. Expenditures Made		

Expenditures Made

6. Payments Made.....	Schedule E, Line 4	\$2,410,335.02	\$4,758,052.62
7. Loans Made.....	Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS.....	Add Lines 6 + 7	\$2,410,335.02	\$4,758,052.62
9. Accrued Expenses (Unpaid Bills).....	Schedule F, Line 3	\$0.00	\$0.00
10. Nonmonetary Adjustment.....	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE.....	Add Lines 8 +9 + 10	\$2,410,335.02	\$4,758,052.62

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yyyy)	Total to Date

Current Cash Statement

12. Beginning Cash Balance.....	Previous Summary Page, Line 16	\$247,920.97
13. Cash Receipts.....	Column A, Line 3 above	\$4,035,000.00
14. Miscellaneous Increases to Cash.....	Schedule I, Line 4	\$0.00
15. Cash Payments.....	Column A, Line 8 above	\$2,410,335.02
16. ENDING CASH BALANCE..	Add Lines 12+13+14, then subtract Line 15	\$1,872,585.95

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

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	\$0.00

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

Schedule A
Monetary Contributions Received

. Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 9/22/2024
through 10/19/2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER
1424050

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/24/2024	Los Angeles County Firefighters Local 1014-Community Issues El Monte, CA 91731-3002 ID: 1338370	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$4,000,000.00	\$4,800,000.00	
10/18/2024	Southern California Edison Rosemead, CA 91770-3714	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$35,000.00	\$35,000.00	

SUBTOTAL \$4,035,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$4,035,000.00

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

\$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$4,035,000.00

*Contributor Codes

IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$1,594.83
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$24,504.42
Poloma Public Affairs Sunland, CA 91040-3008	CNS		\$20,000.00

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

SUBTOTAL \$46,099.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60661-2559	CNS		\$10,000.00
The Strategy Group, LLC Chicago, IL 60661-2559	CNS		\$10,000.00
The Strategy Group, LLC Chicago, IL 60661-2559		Digital Ads	\$1,000,000.00

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

SUBTOTAL \$1,020,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

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Schedule E Payments Made

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SCHEDULE E

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Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60661-2559	LIT		\$150,549.23
The Strategy Group, LLC Chicago, IL 60661-2559	POS		\$131,710.26
The Strategy Group, LLC Chicago, IL 60661-2559		Digital Ads	\$345,000.00

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

SUBTOTAL \$627,259.49

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

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Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60661-2559	LIT		\$45,789.16
The Strategy Group, LLC Chicago, IL 60661-2559	POS		\$40,833.81
The Strategy Group, LLC Chicago, IL 60661-2559	LIT		\$146,549.23

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

SUBTOTAL \$233,172.20

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

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Schedule E Payments Made

Amounts may be rounded
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SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60661-2559	POS		\$131,710.26
The Strategy Group, LLC Chicago, IL 60661-2559	POS		\$55,738.21
The Strategy Group, LLC Chicago, IL 60661-2559		Digital Ads	\$225,000.00

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

SUBTOTAL \$412,448.47

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

FPPC Form 460 (Jan/2016)

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Schedule E Payments Made

Amounts may be rounded
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SCHEDULE E

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NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60661-2559	LIT		\$60,472.44
VR Research, Inc. Berkeley, CA 94708-1536	POL		\$7,883.17
VR Research, Inc. Berkeley, CA 94708-1536	POL		\$3,000.00

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

SUBTOTAL \$71,355.61

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,410,335.02
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	TOTAL \$2,410,335.02

FPPC Form 460 (Jan/2016)

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Schedule G

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER

1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing Novato, CA 94949-6085	LIT		\$81,504.01
Cornerstone Printing Novato, CA 94949-6085	LIT		\$27,265.55
Cornerstone Printing Novato, CA 94949-6085	LIT		\$81,504.01
Cornerstone Printing Novato, CA 94949-6085	LIT		\$42,665.77

Schedule G

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460 Page 12 of 16
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NAME OF FILER
 Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER
 1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Strategy Group, LLC

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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	PRT print ads	WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donavan Washington Bobo Los Angeles, CA 90028-4016		Digital Ads	\$35,000.00
Donavan Washington Bobo Los Angeles, CA 90028-4016		Digital Ads	\$5,000.00
DSPolitical, LLC Washington, DC 20005-2716		Digital Ads	\$1,000.00
DSPolitical, LLC Washington, DC 20005-2716		Digital Ads	\$310,000.00

Schedule G

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Firefighters and Neighbors for Safer Communities - 2024 LA County Fire District Initiative, Sponsored by the Los Angeles County Fire Fighters, IAFF Local 1014

I.D. NUMBER

1424050

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy 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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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DSPolitical, LLC Washington, DC 20005-2716		Digital Ads	\$187,000.00
Matt Bright Dana Point, CA 92629-2212	LIT		\$1,250.00
Matt Bright Dana Point, CA 92629-2212	LIT		\$1,250.00
Matt Bright Dana Point, CA 92629-2212	LIT		\$1,250.00

Schedule G

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SCHEDULE G

Statement covers period	CALIFORNIA FORM 460
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Matt Bright Dana Point, CA 92629-2212	LIT		\$1,250.00
Political & Legal Translation Ltd. Denver, CO 80202-5202	LIT		\$650.00
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$2,059.83
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$848.62

Schedule G

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Statement covers period		CALIFORNIA FORM 460
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Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$2,059.83
Political Data, Inc. Norwalk, CA 90650-8352		Voter Data	\$1,141.47
USPS Los Angeles, CA 90017-3710	POS		\$131,710.25
USPS Los Angeles, CA 90017-3710	POS		\$40,833.81

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

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to whole dollars.

SCHEDULE G

Statement covers period	CALIFORNIA FORM 460
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USPS Los Angeles, CA 90017-3710	POS		\$131,710. 25
USPS Los Angeles, CA 90017-3710	POS		\$55,738. 21

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2,141,691.
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* 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)
www.fppc.ca.gov