Paalpiant Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	F	orm 460
EE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2022 through10/22/2022	Date of election if applicable (Month, Day, Year)	ON POPULATO	OUNT Page	1 of
. Type of Recipient Committee: All Committees - Co	emplete Parts 1, 2, 3, and 4.	2. Type of Statement:	Water to	I) Dil , E. I	·
☐ 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)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	ermination)	Quarterly State Special Odd-\ Supplemental Statement - Al	ear Report
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	D. NUMBER 1279318	Treasurer(s)			
Los Angeles County Firefighters Local 1014 - Committed in Emergencies: F.O.R.C.E Fund Com	IAFF Organized, Ready & mittee	John Smolin MAILING ADDRESS			<del></del>
STREET ADDRESS (NO P.O. BOX)		CITY El Monte	STATE CA	ZIP CODE 91731	AREA CODE/PHONE (310)639-1014
CITY STATE ZIP CO E1 Monte CA 9173 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	(310)639-1014	NAME OF ASSISTANT TREASUR			(310)033-1014
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS jsmolin@local1014.org		OPTIONAL: FAX / E-MAIL ADDR	RESS		
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi  Executed on	a that the foregoing is true and correct.  By	owledge the information contained become			and complete. I certify
- Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S			
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIFORNIA 460					
Page _	2 (	of11			

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	TY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or sta	ate measure	proponent, if any.	
			NAME OF OFFICEHOLDER, CAR	NDIDATE, OR PE	ROPONENT			
Related Committees Not Included in this State not included in this statement that are controlled by you o contributions or make expenditures on behalf of your cand	r are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME	I.D. NUMBER							
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CO	·		Atta	ch continuati	on sheets if n	ecessary		

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

**CALIFORNIA** 

Statement covers period

07/01/2022

				"'	· · · · · · · · · · · · · · · · · · ·				
SEE INSTRUCTIONS ON REVERSE				th	hrough _	10/22/2022	Page 3 of 11		
NAME OF FILER							I.D. NUMBER		
Los Angeles County Firefighters Local 1014 - IAFF Organized,	Read	dy & Committed in E	merg	encies: F.O.R.	.C.E Fu	nd Committee	1279318		
Contributions Received	Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)			COLUMN B CALENDAR YEAR TOTALTO DATE		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$	109,774.50	\$	277,827	7.00				
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 tr	nrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	109,774.50	\$	277,827	7.00	20. Contributions  Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0,.00	21 Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	109,774.50	\$	277,827	7.00	Made \$	\$ <i></i>		
Expenditures Made						Expenditure Limit S	Summary for State		
6. Payments Made Schedule E, Line 4	\$	435,984.30	\$	436,959	<u>9.30</u>	Candidates	•		
7. Loans Made Schedule H, Line 3		0.00			0.00	22 C	e Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	435,984.30	\$	436,959	9.30		Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00			0.00	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	435,984.30	\$	436,959	9.30		_ \$		
Current Cash Statement					•		\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,432,220.16	То	calculate Column E	B. add				
13. Cash Receipts Column A, Line 3 above		109,774.50	am	nounts in Column A	to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		rresponding amour m Column B of you		*Amounts in this section managements in Column B.	nay be different from amounts		
15. Cash Payments Column A, Line 8 above		435,984.30		oort. Some amount olumn A may be ned		reported in Goldmin D.			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,106,010.36	figi	ures that should be	e				
If this is a termination statement, Line 16 must be zero.			ре	btracted from previ riod amounts. If thi	nis is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being to this calendar year try over the amoun	r, only				
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 y).	9 (if					

0.00

0.00

18. Cash Equivalents ...... See instructions on reverse \$

19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$

Schedule / Monetary	A Contributions Received		s may be rounded whole dollars.	Statement cove			SCHEDL FORNIA 46
SEE INSTRUCTION	NS ON REVERSE			through	022	Page _	4 of11
NAME OF FILER	County Firefighters Local 1014 - IAFF Organized,	Ready & Com	nitted in Emergencies: F.O.	R.C.E Fund Commit	tee	1.D. NUI	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	ATE AR	PER ELECTION TODATE (IF REQUIRED)
07/12/2022	Los Angeles County Fire Fighters Local 1014  El Monte, CA 91/31  As Collection Agent/Conduit for Members of Los Angeles County Firefighters Local 1014, the Committee's Sponsor. No Single Contribution of \$100 or More.	□IND □COM 図OTH □PTY □SCC		27,546.75	277,82	7.00	
08/15/2022	Los Angeles County Fire Fighters Local 1014  El Monte, CA 91731 As Collection Agent/Conduit for Members of Los Angeles County Firefighters Local 1014, the Committee's Sponsor. No Single Contribution of \$100 or More	□IND □COM ☑OTH □PTY □SCC		27,447.75	277,82	7.00	
09/02/2022	Los Angeles County Fire Fighters Local 1014  El Monte, CA 91731 As Collection Agent/Conduit for Members of Los Angeles County Firefighters Local 1014, the Committee's Sponsor. No Single Contribution of \$100 or More	□IND □COM ☑OTH □PTY □SCC		27,439.50	277,82	7.00	

COM

X OTH

□ PTY

□ scc

ПСОМ 

□ PTY SCC SUBTOTAL\$ 109,774.50 \*Contributor Codes

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ......\$ \_\_\_\_ 109,774.50 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period. 109,774.50

Los Angeles County Fire Fighters Local 1014

As Collection Agent/Conduit for Members of Los Angeles County Firefighters Local 1014,

the Committee's Sponsor. No Single

Contribution of \$100 or More.

El Monte, CA 91731

IND - Individual

277,827.00

27,340.50

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

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

www.fppc.ca.gov

10/11/2022

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles County Firefighters Local 1014 - IAFF Organized, Ready & Committed in Emergencies: F.O.R.C.E Fund Committee 1279318 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 25,000.00 25,000.00 Concerned Businesses and Residents for 10/20/2022 X Monetary Responsible Government Contribution ■ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose First Responders in Support of Bob Hertzberg 200,000.00 400,000.00 10/03/2022 X Monetary for Supervisor 2022, Sponsored by the Los Contribution Angeles County Federation of Labor ■ Nonmonetary Contribution Independent Expenditure Support ☐ Oppose 200,000.00 400,000.00 10/20/2022 First Responders in Support of Bob Hertzberg X Monetary for Supervisor 2022, Sponsored by the Los Angeles County Federation of Labor Contribution Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose SUBTOTAL \$ 425,000.00

Sche	edule	DS	umm	arv
OUL	Juuic	$\boldsymbol{\mathcal{L}}$	MILLEL	u y

1.	Contributions and independent expenditures made this period of \$100 or more. (include all Schedule D subtotals.)	<b>Ф</b> —	434,326.80
2.	Unitemized contributions and independent expenditures made this period of under \$100	\$_	0.00
3.	Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$_	434,326.80

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

NAME OF FILER						I.D. NUN	/BER		
Los Angeles	County Firefighters Loc	al 1014 - IAFF Organiz	ed, Ready & Commi	tted in Emergencies: F.O.R.	C.E Fund Committe	e 12793	18		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE		MEASURE NUMBER OR LETTER AND JURISDICTION,		TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/20/2022	James Gomez City Council Member City of La Habra	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Consulting for Mailer	500.00	3,108.93			
10/20/2022	James Gomez City Council Member City of La Habra	Oppose	Monetary Contribution Nonmonetary Contribution Image: Independent Expenditure	Mailer	2,608.93	3,108.93			
10/20/2022	Jose Medrano City Council Member City of La Habra	☐ Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Consulting for Mailer	500.00	3,108.93			
10/20/2022	Jose Medrano City Council Member City of La Habra	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	2,608.93	3,108.93			
SUBTOTAL \$ 6,217.86									

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 07/01/2022 from **Candidates, Measures and Committees** through 10/22/2022 of\_\_11\_ NAME OF FILER I.D. NUMBER Los Angeles County Firefighters Local 1014 - IAFF Organized, Ready & Committed in Emergencies: F.O.R.C.E Fund Committee 1279318 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Consulting for Mailer 500.00 3,108.94 10/20/2022 Daren Nigsarian ☐ Monetary City Council Member City of La Habra Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Oppose X Support 10/20/2022 Daren Nigsarian Mailer 2,608.94 3,108.94 City Council Member Contribution City of La Habra □ Nonmonetary Contribution Independent Expenditure □ Oppose X Support Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Oppose ☐ Support

SUBTOTAL \$

3,108.94

Schedule E
<b>Payments Made</b>

# Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from 07/01/2022	FORM +00
through	Page8 of11
	I.D. NUMBER
.C.E Fund Committee	1279318

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles County Firefighters Local 1014 - IAFF Organized, Ready & Committed in Emergencies: F.O.R.C.E Fund Committee

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 candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FIL PHO FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSOENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Concerned Businesses and Residents for Responsible Government (ID# 1449859)	CTB		25,000.00
Norwalk, CA 90650			
Firefighters Print & Design Sacramento, CA 95833	IND	Mailer/Support/James Gomez/City Council/City of La Habra	2,608.93
Firefighters Print & Design Sacramento, CA 95833	IND	Mailer/Support/Jose Medrano/City Council/City of La Habra	2,608.93

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

SUBTOTAL\$

30,217.86

### Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 435,984.30
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.)	\$ 435,984.30

Schedule E
(Continuation Sheet)
Payments Made

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

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page 9 of11
NAME OF FILER			I.D. NUMBER
Los Angeles County Firefighters Local 1014	- IAFF Organized, Ready & Committed in Emergencies: F.O.	R.C.E Fund Committee	1279318

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

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

print ads WEB information technology costs (internet, e-mail) campaign literature and mailings PRT

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Mailer/Support/Daren Nigsarian/City Council/City of La Habra	2,608.94
CTB		200,000.00
CTB		200,000.00
IND	Consulting for Mailer/Support/James Gomez/City Council/City of La Habra	500.00
IND	Consulting for Mailer/Support/Jose Medrano/City Council/City of La Habra	500.00
	CTB	IND Mailer/Support/Daren Nigsarian/City Council/City of La Habra  CTB  IND Consulting for Mailer/Support/James Gomez/City Council/City of La Habra  IND Consulting for Mailer/Support/Jose Medrano/City

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

SUBTOTAL \$

403,608.94

## Schedule E (Continuation Sheet) **Payments Made**

LEG

legal defense

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

	OUNED DEE E (OUNIN
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM +OO
through 10/22/2022	Page10 of11
	I.D. NUMBER
R.C.E Fund Committee	1279318

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Los Angeles County Firefighters Local 1014 - IAFF Organized, Ready & Committed in Emergencies: F.O.R.C.E Fund Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events IND independent expenditure supporting/opposing others (explain)\*

polling and survey research POL POS PRO

office expenses

phone banks

petition circulating

postage, delivery and messenger services TSF professional services (legal, accounting)

transfer between committees of the same candidate/sponsor

VOT voter registration

TEL. t.v. or cable airtime and production costs

candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

		WEB information technology costs (internet, e-mail)		
	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	IND	Consulting (Council/City	for Mailer/Support/Daren Nigsarian/City y of La Habra	500.00
	PRO			152.50
_	 PRO			305.00
	PRO			1,200.00
_	PRT print ads	PRT print ads  CODE  IND  PRO  PRO	CODE OR  IND Consulting Council/City  PRO	PRT print ads  CODE OR DESCRIPTION OF PAYMENT  IND Consulting for Mailer/Support/Daren Nigsarian/City Council/City of La Habra  PRO  PRO

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

SUBTOTAL \$

2,157.50

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2022	FORM 400
through	Page 11 of 11
	I.D. NUMBER
.R.C.E Fund Committee	1279318

Los Angeles County Firefighters Local 1014 - IAFF Organized, Ready & Committed in Emergencies: F.O. NAME OF AGENT OR INDEPENDENT CONTRACTOR

Firefighters Print & Design

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

СО	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
OMP.	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	contribution (explain nonmonetary)*	OFC	office expenses		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 supporting/opposing others (explain)*	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	PRI	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
U.S. Postmaster	IND	Mailer			2,538.74
Sacramento, CA 95834					
Attach additional information on appropriately labeled continuation sheets.			1	TOTAL* \$	2,538.74

\* 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

www.netfile.com