Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		RECEIVED BY	COVER PAGE PALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2022 through12/31/2022	Date of election if applicable: OS ANGELES COUNT (Month, Day, Year)  RECEIVED BY PX 41473 2023 APR -5 PM 3: 07 CAMPAIGN FINANCE	For Official Use Only
State Candidate Election Committee  Recall (Also Complete Part 5)   General Purpose Committee  Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4.  rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored lso Complete Part 6)  rimarily Formed Candidate/ fficeholder Committee lso Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  Supplem	v Statement Odd-Year Report ental Preelection nt - Attach Form 495
3. Committee information	DE AREA CODE/PHONE 1 (310)639-1014	Treasurer(s)  NAME OF TREASURER  John Smolin  MAILING ADDRESS  CITY STATE ZIP CODE  El Monte CA 91731  NAME OF ASSISTANT TREASURER, IF ANY  MAILING ADDRESS	AREA CODE/PHONE (310)639-1014
OPTIONAL: FAX / E-MAIL ADDRESS jsmolin@local1014.org	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	AREA CODE/PHONE
. Verification	that the foregoing is true and correct.  By	bwledge the 'in the attached schedules in the attached schedules.	s true and complete. I certify

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA DRM	4	<b>160</b>			
D		~£	7			

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP		Identify the controlling of	ficeholder, car	ndidate, or st	ate measure p	proponent, if any	
	,		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT			
Related Committees Not Included in this State not included in this statement that are controlled by you or contributions or make expenditures on behalf of your cand	are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. II	F ANY	
COMMITTEE NAME	I.D. NUMBER							
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	0		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP COI	DE . AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER	•	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	()			<del>_</del>				
CITY STATE ZIP COI	DE AREA CODE/PHONE		Atta	ch continuatio	on sheets if i	necessary		

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
CALIFORN	JIA ACO

 Statement covers period

 from \_\_\_\_\_\_07/01/2022
 CALIFORNIA FORM
 460

 through \_\_\_\_\_12/31/2022
 Page \_\_\_\_3 \_\_\_ of \_\_\_\_7

 I.D. NUMBER
 1338370

Los Angeles County Firefighters Local 1014 - Community Issues

Contributions Received	Column A TOTAL THIS PERIOD FROMATTACHED 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	\$ 164,274.00	\$	332,326.50	1
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 164,274.00	\$	332,326.50	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 164,274.00	\$	332,326.50	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 677.40	\$	1,527.40	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 677.40	\$	1,527.40	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	995.95		995.95	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 1,673.35	\$	2,523.35	<i></i> \$
Current Cash Statement				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 798,038.74	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	164,274.00		ounts in Column A to the	<b>]</b>
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	responding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	677.40		ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 961,635.34	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.		pe	otracted from previous riod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only	
Cash Equivalents and Outstanding Debts		fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$ 0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 995.95			1
		1		FPPC Form 460 (Jan/2

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE		1	through12/31/20	022	Page	4 of	
NAME OF FILER						I.D. NU	MBER	
Los Angeles	County Firefighters Local 1014 - Community Issues	s				13383	170	
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 T CALENDAR \(\) (JAN. 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
	Los Angeles County Firefighters 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		27,546.75		2,326.50		
08/15/2022	Los Angeles County Firefighters 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	332,	2,326.50		
,,	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	332,	2,326.50		
	Los Angeles County Firefighters 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		27,340.50		2,326.50		
	Los Angeles County Firefighters 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		27,241.50	332	2,326.50		
			SUBTOTALS	.\$ 137,016.00				
Schedule /	A Summary				f f	ontributor (		

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ......\$ \_ 164,274.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$ 0.00

3. Total monetary contributions received this period. 

IND-Individual

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

## Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cove	•	CALIFORNIA 460		
				from07/01/	2022	FORM 400		
				through12/31/	2022	Page _	5 of7	
NAME OF FILER						I.D. NU	MBER	
Los Angeles (	County Firefighters Local 1014 - Community Issues					13383	70	
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 CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/02/2022	Los Angeles County Firefighters 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		27,258.00	332,3	326.50		
	CONCLUDED OF STORE OF PROPERTY.	□IND □COM □OTH □PTY □SCC					1.	
		□IND □COM □OTH □PTY □SCC		·			,	
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTALS	\$ 27,258.00			and the second	

\*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

Amounts may be rounded to whole dollars.

MBR member communications

	SCHEDULE E
Statement covers period	CALII ORIGIA
from07/01/2022	FORM TOO
through12/31/2022	Page6 of7
	I.D. NUMBER

1338370

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphemalia/misc.

NAME OF FILER

Los Angeles County Firefighters Local 1014 - Community Issues

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

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others LEG legal defense LIT campaign literature and mailings		nses ulating s survey res livery and		TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between c VOT voter registration	salaries and production costs dging, and meals lodging, and meals	duction costs and meals and meals and meals as of the same candidate/sponsor	
NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER LD. NUMB		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Deane & Company		PRO				230.90	
Sacramento, CA 95815							
Reich. Adell & Cvitan. a Professional Law Corp	poration	PRO				61.00	
Los Angeles, CA 90010							
Reich, Adell & Cvitan, a Professional Law Corp	poration	PRO				335.5	
Los Angeles, CA 90010							
* Payments that are contributions or independent ex	penditures must also be summ	narized or	Schedule D.		SUBTOTAL\$	627.4	
Schedule E Summary			-				
1. Itemized payments made this period. (Include a	Schedule E subtotals.)				\$	627.40	
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	

					SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove	FO	ORNIA 460
SEE INSTRUCTIONS ON REVERSE			through	2022	7 of 7
NAME OF FILER				I.D. NUM	BER
Los Angeles County Firefighters Local 1014 - Community 1	Issues			13383	70
CODES: If one of the following codes accurately describe	es the payment, you may	enter the code. Ot	herwise, describe the	he 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 supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services ( PRT print ads	earch messenger services	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	butions kers' salaries time and production costs el, lodging, and meals avel, lodging, and meals en committees of the sar	ne 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 PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Deane & Company	PRO .	0.00	120.95	0.00	120.9
Sacramento, CA 95815					
Ybarra & Associates	PRO	0.00	875.00	0.00	875.0
Rancho Cucamonga, CA 91730					
			-		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00\$	995.95	0.00\$	995.9
Schedule F Summary					
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized and accrued expenses of \$100 or more, plus total unitemized accrued to the accrued expenses of \$100 or more, plus total unitemized and accrued to the accrued expenses of \$100 or more, plus total unitemized accrued to the accrued expenses of \$100 or more, plus total unitemized accrued to the accrued expenses of \$100 or more, plus total unitemized accrued to the accrued to the accrued to the accrued expenses of \$100 or more, plus total unitemized accrued to the accrue			INCU	RRED TOTALS \$ _	995.95
<ol><li>Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized  </li></ol>				.PAID TOTALS \$ _	0.00
Net change this period. (Subtract Line 2 from Line 1. Enton the Summary Page, Column A, Line 9.)	ter the difference here and			NET \$	995.95 ay be a negative number