Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

Statement covers period
from 10/21/2018
through 12/31/2018

Date of election if applicable:
(Month, Day, Year)

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 6)
   - Primarily Formed Ballot Measure Committee
   - Controlled
   - Sponsored
     (Also Complete Part 6)
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
     - Political Party/Central Committee
   - Primarily Formed Candidate/
     Officeholder Committee
     (Also Complete Part 7)

2. Type of Statement:
   - Pre-election Statement
   - Semi-annual Statement
   - Amendment (Explain below)

Updated Information

3. Committee Information

   COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
   West Covina Firefighters Political Action Committee

   I.D. NUMBER
   1227285

   STREET ADDRESS (NO P.O. BOX)
   111 N. La Brea Ave., Suite 408
   Inglewood, CA 90301 (310) 817-6679

   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
   P.O. Box 5191
   Inglewood, CA 91715

   OPTIONAL: FAX / E-MAIL ADDRESS
   (310) 672-6679 / cine@politicalreportingplus.com

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 07/29/2019
   By
   Signature of Controlling Committee

   Executed on
   Date
   By
   Signature of Responsible Officer of Sponsor

   Executed on
   Date
   By
   Signature of Controlling Candidate, Candidate, State Measure Proponent

   Executed on
   Date
   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/276-3772)
www.fppc.ca.gov
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

---

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER   JURISDICTION

Support   Oppose

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

NAME OF OFFICEHOLDER OR CANDIDATE   OFFICE Sought or HELD

Support   Oppose

---

Attach continuation sheets if necessary

---
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)</th>
<th>Column B (CALENDAR YEAR TOTAL TO DATE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>$4,342.50</td>
<td>$64,287.50</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$4,342.50</td>
<td>$64,287.50</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$4,342.50</td>
<td>$64,287.50</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>$40,674.73</td>
<td>$52,442.88</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$40,674.73</td>
<td>$52,442.88</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>0.00</td>
<td>1,151.54</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>$40,674.73</td>
<td>$53,594.42</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>$104,433.70</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>$4,342.50</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>$200.00</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>$40,674.73</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>$68,201.47</td>
</tr>
</tbody>
</table>

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

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>$0.00</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>$1,151.54</td>
</tr>
</tbody>
</table>

---

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20. Contributions Received</td>
<td></td>
</tr>
<tr>
<td>21. Expenditures Made</td>
<td></td>
</tr>
</tbody>
</table>

**Expenditure Limit Summary for State Candidates**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Cumulative Expenditures Made*</td>
<td></td>
</tr>
</tbody>
</table>

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

---

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).
### Schedule A

**Monetary Contributions Received**

Amounts may be rounded to whole dollars.

**Statement covers period**

- **from**: 10/21/2018
- **through**: 12/31/2018

**NAME OF FILER**

West Covina Firefighters Political Action Committee

**I.D. NUMBER**

1227285

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/18/2018</td>
<td>West Covina Firefighters Association</td>
<td></td>
<td></td>
<td>$4,342.50</td>
<td>64,287.50</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL**: $4,342.50

### Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) ......................................................... $4,342.50

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 and on the Summary Page, Column A, Line 1.) .............................. TOTAL $4,342.50

*Contributor Codes
- IND – Individual
- COM – Recipient Committee
- 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 E
## Payments Made

**NAME OF FILER**
West Covina Firefighters Political Action 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.
- 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 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)

### Name and Address of Payee

<table>
<thead>
<tr>
<th>Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
</table>
| FedEx Office  
467 N Azusa Ave  
West Covina, CA 91791-1348 | LIT | Printing Expenses | 1,921.73 |
| Firefighters Print & Design  
1760 Creekside Oaks Drive  
Sacramento, CA 95833 | LIT | Print & Design | 10,796.37 |
| The UPS Store  
1004 W Covina Pkwy  
West Covina, CA 91790 | OFC | Paper, Copies & Labels | 1,254.55 |

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

**SUBTOTAL** $13,982.65

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $40,642.97
2. Unitemized payments made this period of under $100 $31.76
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** $40,674.73

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
## Schedule E (Continuation Sheet)
(Continuation Sheet) Payments Made

### NAME OF FILER
West Covina Firefighters Political Action Committee

### I.D. NUMBER
1227285

### CODES:
- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTG: 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 communications
- MTO: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHI: 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
- RPD: 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)

### Payment Details

<table>
<thead>
<tr>
<th>Name and Address of Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles News Group</td>
<td>LIT</td>
<td></td>
<td>6,834.00</td>
</tr>
<tr>
<td>21860 Burbank Blvd #200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Woodland Hills, CA 91367</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlos Galvez</td>
<td>OFC</td>
<td>Folder, Customs Stamps and Shipping Reimbursement</td>
<td>2,657.04</td>
</tr>
<tr>
<td>Rancho Cucamonga, CA 91730</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firefighters Print &amp; Design</td>
<td>LIT</td>
<td>Mailers, Signs &amp; Doorhangers</td>
<td>16,044.28</td>
</tr>
<tr>
<td>1780 Creekside Oaks Drive</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sacramento, CA 95833</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Southern California News Group</td>
<td>PRT</td>
<td>Advertisement</td>
<td>1,125.00</td>
</tr>
<tr>
<td>21860 Burbank Blvd #200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Woodland Hills, CA 91367</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL**: $26,660.32
### Schedule F

**Accrued Expenses (Unpaid Bills)**

**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
- CTR: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- RND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- 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)

**NAME AND ADDRESS OF CREDITOR**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>
| Political Reporting Plus  
111 N. La Brea Ave., Suite 408  
Inglewood, CA 90301 | PRO Political Accounting - July, 2017 | 625.00 | 0.00 | 0.00 | 625.00 |
| Political Reporting Plus  
111 N. La Brea Ave., Suite 408  
Inglewood, CA 90301 | POS Messenger Service Reimbursement | 5.29 | 0.00 | 0.00 | 5.29 |
| Political Reporting Plus  
111 N. La Brea Ave., Suite 408  
Inglewood, CA 90301 | POS Messenger Service Reimbursement | 11.76 | 0.00 | 0.00 | 11.76 |

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

**SUBTOTALS $**

| 642.05$ | 0.00$ | 0.00$ | 642.05$ |

**Schedule F Summary**

1. **Total accrued expenses incurred this period.** (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more plus total unitemized accrued expenses under $100.)

   **INCURRED TOTALS $**

2. **Total accrued expenses paid this period.** (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more plus total unitemized payments on accrued expenses under $100.)

   **PAID TOTALS $**

3. **Net change this period.** (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

   **NET $**

   **May be a negative number**

---

**FPPC Form 460 (Jan/2016)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
## Schedule F (Continuation Sheet)
Accrued Expenses (Unpaid Bills)

**NAME OF FILER**
West Covina Firefighters Political Action Committee

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON F)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Political Reporting Plus 111 N. La Brea Ave., Suite 408 Inglewood, CA 90301</td>
<td>PRO Political Accounting - January, 2018</td>
<td>250.00</td>
<td>0.00</td>
<td>0.00</td>
<td>250.00</td>
</tr>
<tr>
<td>Political Reporting Plus 111 N. La Brea Ave., Suite 408 Inglewood, CA 90301</td>
<td>POS Messenger Service Reimbursement</td>
<td>9.49</td>
<td>0.00</td>
<td>0.00</td>
<td>9.49</td>
</tr>
<tr>
<td>Political Reporting Plus 111 N. La Brea Ave., Suite 408 Inglewood, CA 90301</td>
<td>PRO Political Accounting - July, 2018</td>
<td>250.00</td>
<td>0.00</td>
<td>0.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**SUBTOTALS $**
509.49

SCHEDULE F (CONT.)
Statement covers period from 10/21/2018 through 12/31/2018
CALIFORNIA FORM 460
Page 8 of 9
I.D. NUMBER 1227285
**Schedule I**
Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

Statement covers period from 10/21/2018 through 12/31/2018

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME AND ADDRESS OF SOURCE</th>
<th>DESCRIPTION OF RECEIPT</th>
<th>AMOUNT OF INCREASE TO CASH</th>
</tr>
</thead>
</table>
| 10/30/2018    | West Covina Firefighters Association  
9582 Rockport Drive  
Huntington Beach, CA 92646 | Deposit Correction | $100.00 |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL $**

100.00

**Schedule I Summary**

1. Itemized increases to cash this period. ................................................................. $100.00

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.) ................................................................. TOTAL $100.00