Recipient Committee Campaign Statement Cover Page

Cover Page	120		L.	1	S COUN CA	2001/02	460
		Statement covers period	Date of election if applicable:	2020 JUL 31	PM 6: 2	FORM	
		from 2/16/2020	(Month, Day, Year)	PROPOSITI	ON DUME	For Official Use O	21
		from 2/10/2020	1	1101 00111	ON P ONI	For Official Use O	iniy
SEE INSTRUCTIONS ON REVERSE		through 6/30/2020					
1. Type of Recipient Com	mittee: All Committees- Comp	ete Parts 1, 2, 3, and 4.	2. Type of States	ment:			
Officeholder, Candidate Controlle State Candidate Election Cor Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Polltical Party/Central Commit	nmittee Comi □ Co □ Sp (Also 0	rily Formed Ballot Measure nittee introlled onsored complete Part 6) rily Formed Candidate/ sholder Committee	☐ Preelection Staten ☑ Semi-annual State ☐ Termination States (Also file a Form 410 ☐ Amendment (Expla	ement ment Termination)	Quarterly S	Statement Id-Year Report	*
3. Committee Information	I.D. NUI 1425		Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S Not Working Californians to Suppler Council 2020, sponsored Electrical Workers Union 18	port Wesson for Superviso		NAME OF TREASURER Brian D'Arcy MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX)	- American		CITY Los Angeles	STATE CA	ZIP CODE 90004	AREA CODE/PHO (213) 387-8	
CITY Los Angeles	STATE ZIP CODE CA 90017	AREA CODE/PHONE (213) 452-6565	NAME OF ASSISTANT TREAS	SURER, IF ANY			
MAILING ADDRESS (IF DIFFERENT) NO. /		1	MAILING ADDRESS				
CITY.	STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHON	1E
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard	d@kaufmanlegalgroup.c	om	OPTIONAL: FAX/E-MAIL ADDI	RESS			
Executed on under penalty of pr	DATE	fornia that the foregoing is true and or			the attached schedules	s is true and complete.	. I certify
Executed on	DATE	у	CEHOLDER, CANDIDATE, STATE MEASURE			F	PPC Advice:
Executed on	DATE	у	CONTROLLING OFFICEHOLDER, CANDIDAT		1 500 (100 0 7000)	(86	fppc.ca.gov 66/275-3772) fppc.ca.gov

COVER PAGE

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Recipient Committee Campaign Statement Cover Page

Cover Page			Date Sta	mp	2001/02 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 2/16/2020 through 6/30/2020	Date of election if applicable: (Month, Day, Year)			Page 1 of 21 For Official Use Only
		0.7			
State Candidate Election Committee Commi Recall Con (Also Complete Part 5) Spo General Purpose Committee (Also Co Sponsored Primaril Small Contributor Committee Officeh	y Formed Ballot Measure ittee	2. Type of Staten □ Preelection Statem □ Semi-annual Stater □ Termination Statem (Also file a Form 410 T □ Amendment (Expla	ent ment nent 'ermination)	-	terly Statement ial Odd-Year Report
3. Committee Information	BER	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Californians to Support Wesson for Supervisor for Council 2020, sponsored by Local International Bre Electrical Workers Union 18		NAME OF TREASURER Brian D'Arcy MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90004	AREA CODE/PHONE (213) 387-8274
	REA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREAS MAILING ADDRESS	URER, IF ANY		
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.co	om	OPTIONAL: FAX/E-MAIL ADDR	RESS	-	
4. Verification Executed on I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor 7/31/2020 DATE DATE	rnia that the foregoing is true and	of my knowledge me information concorrect. SIGNATURE OF TREASURER OR ASSIST		the attached sc	hedules is true and complete. I certify
Executed on By DATE Executed on By		CEHOLDER, CANDIDATE, STATE MEASURE P	·		FPPC Advice:
Executed on DATE DATE		CONTROLLING OFFICEHOLDER, CANDIDATE CONTROLLING OFFICEHOLDER, CANDIDATE	38-40 G-1888 TR-40-50 RESERVANCES	3360 3556 3566	advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. 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 DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JUI		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officehold		
	NAME OF OFFICEHLOLDER, CANDIDATE	, OR PROPONENT	
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.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candida officeholder(s) or candidate(s) for which this continuous co		tee List names of
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE Herb Wesson	OFFICE SOUGHT OR HELD County Supervisor	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE Mark Ridley-Thomas	OFFICE SOUGHT OR HELD City Council Member	✓ SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach contin	nuation sheets if necessary	

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA **FORM** Page 3 **of** 21

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

1425101

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	\$75,000.00	\$125,000.00	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	\$75,000.00	\$125,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$75,000.00	\$125,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$107,172.65	\$107,172.65	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$107,172.65	\$107,172.65	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$4,507.41	\$4,507.41	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$111,680.06	\$111,680.06	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$50,000.00	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$75,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$107,172.65	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15	\$17,827.35	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			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$4,507.41		FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

 $\begin{array}{cc} \textbf{Statement covers period} \\ \textbf{from} & 2/16/2020 \\ \textbf{through} & 6/30/2020 \end{array}$

CALIFORNIA FORM
Page 4 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

I.D. NUMBER 1425101

Electrical Work				_	11425101	
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)
02/25/2020	California Independent Petroleum Association PAC	☐ IND				
02, 23, 2020	Irvine, CA 92618-4691 ID: 822237	□OTH □PTY □SCC		\$25,000.00	\$25,000.00	
02/28/2020	Committee to Expand the Middle Class, supported by Airbnb, Inc.	□ IND COM OTH		\$50,000.00	\$50,000.00	
	San Francisco, CA 94103-5070 ID: 1381999	PTY SCC		\$30,000.00	\$30,000.00	

SUBTOT	TAL \$75,000.0	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$75,000.0	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.0	OTH- O her (e.g., business entity)
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$75,000.0	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded SCHEDULE D Schedule D to whole dollars. **Summary of Expenditures**

> 2/16/2020 6/30/2020 through

Statement covers period

CALIFORNIA FORM Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

I.D. NUMBER 1425101

Electrical Worker	15 0111011 16					
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/25/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Literature and Postage	\$20,842.18	\$63,913.24	
02/26/2020	Mark Ridley-Thomas City Council Member City: City of Los Angeles District No: 10 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Literature and Postage	\$14,135.17	\$29,074.24	
02/26/2020	Aura Vazquez City Council Member City: City of Los Angeles District No: 10 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Literature and Postage	\$14,135.17	\$14,135.17	

SUBTOTAL \$49,112.52

Schedule D Summary

\$127,122.65 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)...... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100...... \$127,122.65

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

I.D. NUMBER 1425101

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/27/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Literature and Postage	\$18,842.18	\$63,913.24	
03/02/2020	Mark Ridley-Thomas City Council Member City: City of Los Angeles District No: 10 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Text Program	\$2,022.40	\$29,074.24	
03/02/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Text Program	\$3,120.55	\$63,913.24	

SUBTOTAL \$23,985.13

Schedule D Summary

Schedule D . Amounts may be rounded SCHEDULE D to whole dollars.

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

		_	CALIFORNIA FORM			
om	2/16/2020		-		0.1	
ouah	6/30/2020	Page _	-7	of	21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

I.D. NUMBER 1425101

through

Electrical Workers Union 18							
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/28/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital	\$7,775.00	\$63,913.24		
02/28/2020	Mark Ridley-Thomas City Council Member City: City of Los Angeles District No: 10	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital	\$6,250.00	\$29,074.24		
02/17/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling and Survey Research	\$13,333.33	\$63,913.24		

\$27,358.33 **SUBTOTAL**

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$127,122.65
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.)	\$127,122.65

. Amounts may be rounded Schedule D SCHEDULE D to whole dollars.

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

Statement covers period		_	CALIFORNIA FORM			
from through	6/30/2020	Page	8	of	21	
unougn		II.				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

I.D. NUMBER 1425101

Electrical Worker	rs Union 18					
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/17/2020	Mark Ridley-Thomas City Council Member City: City of Los Angeles District No: 10 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling and Survey Research	\$6,666.67	\$29,074.24	
02/17/2020	Working Californians Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$20000.00 POL	\$0.00	\$20,000.00	

SUBTOTAL	\$26,666.67	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$127,122.65
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.)	TOTAL \$127,122.65

SCHEDULE E

Schedule E Payments Made

from 2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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
JPM&M Sacramento, CA 95814-2805	IND	Literature and Postage, Herb Wesson, Support	\$20,842.18
JPM&M Sacramento, CA 95814-2805	IND	Literature and Postage, Mark Ridley-Thomas, Support	\$14,135.17
JPM&M Sacramento, CA 95814-2805	IND	Literature and Postage, Aura Vazquez, Oppose	\$14,135.17

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$49,112.52

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,122.65
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$107,172.65

Schedule E **Payments Made**

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA FORM

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I.D. NUMBER

1425101

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

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
JPM&M Sacramento, CA 95814-2805	IND	Literature and Postage, Herb Wesson, Support	\$18,842.18
JPM&M Sacramento, CA 95814-2805	IND	Text Program, Mark Ridley-Thomas, Support	\$2,022.40
JPM&M Sacramento, CA 95814-2805	IND	Text Program, Herb Wesson, Support	\$3,120.55

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$23,985.13

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,122.65
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$107,172.65

Schedule E **Payments Made**

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA FORM Page 11 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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 mee ings 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 (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Strother Nuckels Strategies Potomac, MD 20854-4313	IND	Digital, Herb Wesson, Support	\$7,775.00
Strother Nuckels Strategies Potomac, MD 20854-4313	IND	Digital, Mark Ridley-Thomas, Support	\$6,250.00
Working Californians Los Angeles, CA 90017-5864 ID: 1288733	IND	Polling and Survey Research, Herb Wesson, Support	\$13,333.33

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

SUBTOTAL

\$27,358.33

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$107,122.65
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$107,172.65

Schedule E **Payments Made**

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA **FORM** Page 12 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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

RAD radio airtime and production costs MBR member communications MTG mee ings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research

POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration

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) Working Californians Polling and Survey Research, Mark Ridley-IND \$6,666.67 Thomas, Support Los Angeles, CA 90017-5864 ID: 1288733 Working Californians Memo: \$20000.00 POL, Working Californians CTB \$0.00 1288733 Los Angeles, CA 90017-5864 ID: 1288733

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	UBTOTAL	\$6,666.67
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$107,122.65
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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	OTAL	\$107,172.65

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OUTSTANDING BALANCE

OUTSTANDING

Schedule F **Accrued Expenses (Unpaid Bills)**

2/16/2020 from 6/30/2020

Statement covers period

CALIFORNIA FORM Page 13 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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

NAME AND ADDRESS OF CREDITOR

FND fundraising events IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG mee ings 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

CODE OR DESCRIPTION OF

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

AMOUNT INCURRED

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PAYMENT	BEGINNING OF THIS PERIOD	THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$0.00	\$2,836.50	\$0.00	\$2,836.50
Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,030.30	\$0.00	\$2,030.50
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	OFC	\$0.00	\$138.98	\$0.00	\$138.98
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO	\$0.00	\$852.00	\$0.00	\$852.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$3,827.48	\$0.00	\$3,827.48
Schedule F Summary					
 Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized 	, , ,		IN	CURRED TOTALS	\$4,507.41
Total accrued expenses paid this period. (Include all So	chedule F. Column (c) subtotals for r	payments on			
accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$4,507.41
and on the outlinary rage, conditing, time 9.)				1)	May be a negative number)
				_	

Schedule F **Accrued Expenses (Unpaid Bills)**

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA FORM

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I.D. NUMBER

1425101

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG mee ings 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

POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events

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)

Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized)			IN.	CURRED TOTALS	\$4,507.41
*Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule F Summary	SUBTOTALS	\$0.00	\$509.93	\$0.00	\$509.93
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$214.92	\$0.00	\$214.92
Los Angeles, CA 90017-5864	PRO	\$0.00	\$62.50	\$0.00	\$62.50
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	OFC	\$0.00	\$232.51	\$0.00	\$232.51
Kaufman Legal Group, APC					
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

\$4,507.41	NCURRED TOTALS	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	
\$0.00	PAID 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.)	
\$4,507.41	NET	s. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A. Line 9.)	

SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA **FORM** Page 15 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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

RAD radio airtime and production costs MBR member communications MTG mee ings and appearances RFD returned contributions 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

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 (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, APC	PRO	\$0.00	\$95.00	\$0.00	\$95.00
Los Angeles, CA 90017-5864	FRO	\$0.00	, υυ	\$0.00	ψ,53.00
Kaufman Legal Group, APC	OFC	\$0.00	\$75.00	\$0.00	\$75.00
Los Angeles, CA 90017-5864		, , , , , , , , , , , , , , , , , , , ,	ψ / J . 0 0	φ0.00	,73.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$170.00	\$0.00	\$170.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of \$100 or more, pl			INCURRE	D TOTALS	\$4,507.41
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.)				D TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET (Ma	\$4,507.41 y be a negative number)

SCHEDULE G

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

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA **FORM**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JPM&M

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Automated Mailers Sacramento, CA 95811	IND	LIT	\$855.10
Automated Mailers Sacramento, CA 95811	IND	LIT	\$855.10
Continental Printing Monterey Park, CA 91754-2511	IND	LIT	\$4,084.36
Continental Printing Monterey Park, CA 91754-2511	IND	LIT	\$4,084.36

SCHEDULE G

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

from 2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA FORM Page 17 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Insource Print and Design Sacramento, CA 95811-0501	IND	LIT	\$850.00
Insource Print and Design Sacramento, CA 95811-0501	IND	LIT	\$850.00
Insource Print and Design Sacramento, CA 95811-0501	IND	LIT	\$850.00
Monaco Printing Santa Ana, CA 92705-4323	IND	LIT	\$6,252.80

from 2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA FORM Page 18 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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TRS staff/spouse travel, lodging, and meals

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monaco Printing Santa Ana, CA 92705-4323	IND	LIT	\$5,619.50
Political Data Inc Norwalk, CA 90650-8352	IND	Voter Data	\$711.17
Political Data Inc Norwalk, CA 90650-8352	IND	LIT	\$711.18
United States Postal Service Washington, DC 20260-0001	IND	POS	\$13,251. 06

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA **FORM** Page 19 21

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

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POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,355.08
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,355.07
United States Postal Service Washington, DC 20260-0001	IND	POS	\$10,336. 06
WeText/Privi, LLC Winter Haven, FL 33880-6339	IND	Text Program	\$2,625.00

2/16/2020 6/30/2020

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JPM&M

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FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services

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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
WeText/Privi, LLC	IND	Text Program	\$1,750.00
Winter Haven, FL 33880-6339		Tene Trogram	φ1,730.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$68,395.84

* 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

from 2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA FORM

Page 21 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Working Californians

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)

*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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
David Binder Research San Francisco, CA 94102-5975	IND	Polling and Survey Research	\$13,333. 33
David Binder Research San Francisco, CA 94102-5975	IND	Polling and Survey Research	\$6,666.67
Attach additional information on appropriately labeled continuation sheets.	•	TOTAL*	\$20,000.00

* 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