Recipient Committee			RECEIVED D	2021 P	OUVERNIMOE
Campaign Statement Cover Page		Los	ANGELES CO	UNITY	orm 460
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/18/2020 through12/31/2020	Date of election if applicable: (Month, Day, Year)	FEB -2 PM 2 POSITION B	Page	of 47 For Official Use Only
1. Type of Recipient Committee: All Committees — Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Ter Amendment (Explain be		Quarterly State Special Odd-Y Supplemental Statement - At	ear Report
3. Committee Information	D. NUMBER 1421304	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE WORKING FAMILIES FOR HOLLY MITCHELL FOR COU SPONSORED BY LA VOICE ACTION		NAME OF TREASURER NATHAN HARDY MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY LOS ANGELES	STATE	ZIP CODE 90071	AREA CODE/PHONE (213)624-6200
	CODE AREA CODE/PHONE 071 (213) 624-6200 BOX	MAME OF ASSISTANT TREASURI MICHAEL FARR MAILING ADDRESS	ER, IF ANY		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY LOS ANGELES	STATE CA	ZIP CODE 90071	AREA CODE/PHONE (213) 624-6200
OPTIONAL: FAX / E-MAIL ADDRESS (213)623-1692 / nathan@politicallaw.com		OPTIONAL: FAX / E-MAIL ADDRE	SS		
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor	ng this statement and to the best of my kn nia that the foregoing is true and correct.	owledge the information contained here	ein and in the attached	schedules is true	and complete. I certify
Executed on	Ву	Signature of Treasurer or Assistant Tr	reasurer		
Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer of	Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent		
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	F	PPC Form 460 (Jan/2016

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

COVER PAGE - PART 2					
CALIF FO	ORNIA RM	4	160		
Page	2	of _	47		

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	JURISDICTIO	N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	REET) CITY STATE ZIP		Identify the controlling off	iceholder, car	ndidate, or state meas	ure proponent, if any
Related Committees Not Included in	n this Statement: List any committees		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	OPONENT	
not included in this statement that are control contributions or make expenditures on behalf	led by you or 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 Candificeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS	G (NO P.O. BOX)		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR HI County Supervisor LOS ANGELES COUNT	X SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT CPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS						
CITY STATE	ZIP CODE AREA CODE/PHONE		Attac	ch continuatio	on sheets if necessary	,

Campaign Disclosure Statement Summary Page

SEE: INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SOWWATTPAC					
Statement covers	period CALIFORNIA 160				
from10/18/2	FORM TOU				
through12/31/2	020 Page3 of47				
	I.D. NUMBER				
	1421304				

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WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION 1421304 Calendar Year Summary for Candidates Column B Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 120,025.00 1,126,150.00 1. Monetary Contributions Schedule A, Line 3 \$ ____ 1/1 through 6/30 7/1 to Date 0.00 0.00 2. Loans Received Schedule B, Line 3 20. Contributions 1,126,150.00 120,025.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ Received 0.00 788.78 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ 1,126,938.78 120,025.00 Expenditures Made **Expenditure Limit Summary for State** Candidates **\$** 1,260,939.16 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 1,875.45 1,875.45 Date of Election Total to Date (mm/dd/yy) 788.78 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 **\$** 1,263,603.39 Current Cash Statement To calculate Column B, add amounts in Column A to the 120,025.00 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 6,037.70 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 426,228.37 15. Cash Payments Column A, Line 8 above Column A may be negative 107,713.67 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ _____ figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). FPPC Form 460 (Jan/201/6)

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (166/275-3772)
www.tppc.ca.gov

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from10/18/2020		CALIFORNIA 460	
	NA			through12/31/20	020	Page	4 of 47
AME OF FILER	DNS ON REVERSE					I.D. NUM	
	ILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 20	20 CDONCOPE	D BY IA VOICE ACTION			142130	
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	DATE AR	PER ELECTION TO DATE (IF REQUIRED)
10/23/2020	DIGNITY CA SEIU LOCAL 2015 (ID# 1357256) ! SACRAMENTO, CA 95814	□IND IND COM OTH PTY SCC		50,000.00	50,00	00.00	
10/21/2020	BARBARA HENSLEIGH LOS ANGELES, CA 90027	⊠IND □COM □OTH □PTY □SCC	RETIRED	1,000.00	1,00	00.00	
10/26/2020	LOS ANGELES LEAGUE OF CONSERVATION VOTERS (ID# 810317) LOS ANGELES, CA 90017	□IND IND COM OTH PTY SCC		15,000.00	20,00	00.00	
10/21/2020	PLANNED PARENTHOOD ADVOCACY PROJECT LOS ANGELES COUNTY ACTION FUND (ID# 971616) SACRAMENTO, CA 95814	□IND ☑COM □OTH □PTY □SCC		50,000.00	195,00	00.00	
10/30/2020	PLANNED PARENTHOOD ADVOCATES PASADENA AND SAN GABRIEL VALLEY PAC (ID# 1414985) ALTADENA, CA 91001	□IND ⊠COM □OTH □PTY □SCC		4,000.00	9,10	02.90	
			SUBTOTAL \$	120,000.00			
1. Amount re	A Summary eceived this period – itemized monetary contributions. ill Schedule A subtotals.)		\$	120,000.00	IND-I		des t Committee an PTY or SCC)
	eceived this period – unitemized monetary contributions etary contributions received this period.	s of less than	\$100 \$	25.00	PTY-	Other (e Political F	.g., business entity)
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	120,025.00			

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure		60,000.00	60,000.00	
10/18/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TELEPHONE CALLS FOR THE PERIOD 10/18/20-10/31/20	42,183.62	676,288.22	
10/19/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEXT MESSAGES	4,307.04	676,288.22	

Schedule D Summa	rv	1
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- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)

 Subtotals.)

 Subtotals.)

 Subtotals.)

 Subtotals.)

NAME OF FILER

Amounts may be rounded to whole dollars.

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION 1421304 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TYPE OF PAYMENT DATE CALENDAR YEAR TO THE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIR ED) (JAN. 1 - DEC. 31) OR COMMITTEE 36,425.00 676,288.22 10/20/2020 HOLLY J. MITCHELL TELEVISION ADS Monetary County Supervisor Contribution LOS ANGELES COUNTY, #2 Nonmonetary Contribution Independent Expenditure X Support Oppose 10,000.00 676,288.22 10/21/2020 HOLLY J. MITCHELL ONLINE ADS County Supervisor Contribution LOS ANGELES COUNTY, #2 Nonmonetary Contribution Independent Expenditure X Support Oppose MAILER 30,405.45 676,288.22 10/22/2020 HOLLY J. MITCHELL Monetary County Supervisor Contribution LOS ANGELES COUNTY, #2 Nonmonetary Contribution X Independent X Support Oppose Expenditure 10/23/2020 10,000.00 676,288.22 HOLLY J. MITCHELL RADIO ADS Monetary County Supervisor LOS ANGELES COUNTY, #2 Contribution Nonmonetary Contribution Independent

SUBTOTAL \$

86,830.45

Expenditure

Oppose

X Support

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Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/18/2020

through 12/31/2020

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I.D. NUMBER

				anough	- ugo _	01
NAME OF FILER					I.D. NUME	ER
WORKING FAM	MILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR	R 2020, SPONSORED	BY LA VOICE ACTION		142130	4
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support		RADIO ADS	500.00	676,288.22	
10/23/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2	Monetary Contribution Nonmonetary Contribution	RADIO ADS	50,000.00	676,288.22	

Expenditure X Support Oppose 10/27/2020 HOLLY J. MITCHELL POLLING 12,000.00 676,288.22 ■ Monetary County Supervisor LOS ANGELES COUNTY, #2 Contribution Nonmonetary Contribution X Independent Expenditure □ Oppose x Support 10/27/2020 29,428.48 676,288.22 HOLLY J. MITCHELL MAILER Monetary County Supervisor LOS ANGELES COUNTY, #2 Contribution Nonmonetary Contribution Independent Expenditure Support Oppose

SUBTOTAL \$

91,928.48

Amounts may be rounded to whole dollars.

SCHEDULED (CONT.)

Statement covers period

from 10/18/2020

CALIFORNIA 460

FORM

	through 12/31/2020	Page8 of47
NAME OF FILER		I.D. NUMBER
WCIRKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION		1421304

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TC) DATE (IF RE:QUIRED)
10/27/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	RADIO ADS	1,000.00	676,288.22	
10/27/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER	30,305.28	676,288.22	1,1,0
101/27/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TELEVISION ADS	19,000.00	676,288.22	
10/17/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEXT MESSAGES	4,349.48	676,288.22	
			SUBTOTAL	\$ 54,654.76	79,33,30	

Amounts may be rounded to whole dollars.

NAIME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	NEWSPAPER AD	4,200.00	676,288.22	
10/29/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	NEWSPAPER AD	5,000.00	676,288.22	
10/31/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support		TELEPHONE CALLS	4,066.30	676,288.22	
11/01/2020	HOLLY J. MITCHELL County Supervisor LOS ANGELES COUNTY, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TELEPHONE CALLS FOR THE PERIOD 11/1/20-11/3/20	17,798.61	676,288.22	
			SUBTOTAL \$	31,064.91		

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) Amounts may be rounded **Summary of Expenditures** Statement covers period **CALIFORNIA** to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 Candidates, Measures and Committees through 12/31/2020 Page 10 of 47 I.D. NUMBER NAME OF FILER WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION 1421304 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TYPE OF PAYMENT DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE TEXT MESSAGES 918.40 676,288.22 11/103/2020 HOLLY J. MITCHELL Monetary County Supervisor Contribution LOS ANGELES COUNTY, #2 Nonmonetary Contribution X Independent Expenditure X Support Oppose ■ Monetary Contribution Nonmonetary Contribution Independent Expenditure Support □ Oppose ■ Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose

SUBTOTAL \$

918.40

Schedule E	
Payments Made	

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/18/2020	FORM 400
through12/31/2020	Page11 of47
	I.D. NUMBER
	1421304

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks **FND** fundraising events POL polling and survey research TRS staff/spouse travel lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)*

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)

WCRKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT FAID
NAILAH AKBAR	SAL		452.5
LOS ANGELES, CA 90001			
FATIMA I. ALVARENGA ESCOBAR	SAL		609.3
WALNUT, CA 91789			
FATIMA I. ALVARENGA ESCOBAR	SAL		242.4
WALNUT, CA 91789			

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

SUBTOTAL\$ 1,304.24

Schedule E Summary

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/18/2020 from through ___12/31/2020 Page ____12__ of ___47__ I.D. NUMBER

1421304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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 CNS campaign consultants meetings and appearances office expenses CTB contribution (explain nonmonetary)* petition circulating CVC civic donations PET FIL candidate filing/ballot fees phone banks FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense professional services (legal, accounting) PRT print ads campaign literature and mailings

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

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
ANEDOT	OFC		2.30
NEW ORLEANS, LA 70112			
ANEDOT	OFC		40.30
NEW ORLEANS, LA 70112			
ANEDOT	OFC		1.30
NEW ORLEANS, LA 70112			
AUTOMATIC DATA PROCESSING	OFC		9.18
LA PALMA, CA 90623			
AUTOMATIC DATA PROCESSING	OFC		346.40
LA PALMA, CA 90623			
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D.	SUE	BTOTAL \$ 399.48

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from 10/18/2020	FORM TOO
through12/31/2020	Page 13 of 47
	I.D. NUMBER
	1421304

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

COL	DES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure 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	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
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC	331.93
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC	209.90
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC	131.27
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC	335.90
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC	0.60
		SUPTOTAL \$ 1,000 CO

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

SUBTOTAL \$

1,009.60

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

ND independent expenditure supporting/opposing others (explain)* POS postage, de	nmunications nd appearances nses ulating	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned retur	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC		227.45
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC		6.51
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC		104.95
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC		20.70
AUTOMATIC DATA PROCESSING LA PALMA, CA 90623	OFC		115.45
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SU	BTOTAL \$ 475.06

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
State	ement covers period	CALIFORNIA 460
from	10/18/2020	FORM TOO
through	12/31/2020	Page 15 of 47
		I.D. NUMBER

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

CODES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise,	describe the piayment.
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidae/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	OI	DR DESCRIPTION OF PAYMENT	AMOU	JNT FAID
AUTOMATIC DATA PROCESSING	OFC				108.45
LA. PALMA, CA 90623					
ALEXANDRA BORRELLI	FND	+			2,000.00
LONG ISLAND CITY, NY 11103					
LE:XUS BOWEN	SAL				796.38
LOS ANGELES, CA 90001					
LEXUS BOWEN	SAL				323.22
LOS ANGELES, CA 90001					
DEJ ANE S. BRUCE	SAL	+			983.33
LONIG BEACH, CA 90813					
				* LATOTAL	

* Pay/ments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4, 211.38

Amounts may be rounded to whole dollars.

		SCHEDULE E (CON
State	ement covers period	CALIFORNIA 460
from	10/18/2020	FORM TOO
through	12/31/2020	Page 16 of 47
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/mis/c.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmometary)*	OFC	office expenses	SAL	campaign workers' salaries
	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	politing 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	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					
DEJANE S. BRUCE	SAL		468.68				
LONG BEACH, CA 90813							
BT STRATEGIES	IND	TELEVISION ADS SUPPORTING HOLLY MITCHELL	36,425.00				
SOUTH PASADENA, CA 91031							
BT STRATEGIES	IND	MAILER SUPPORTING HOLLY MITCHELL	30,405.45				
SOUTH PASADENA, CA 91031							
BT STRATEGIES	IND	TELEVISION ADS SUPPORTING HOLLY MITCHELL	19,000.00				
SOUTH PASADENA, CA 91031							
BT STRATEGIES	IND	MAILER SUPPORTING HOLLY MITCHELL	30,305.28				
SOUTH PASADENA, CA 91031							
* F'ayments that are contributons; or independent expenditures n	nust also be summarized on Schedule	D. SU	BTOTAL \$ 116,604.41				

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
State	ment covers period	CALIFORNIA 460-
from	10/18/2020	FORM TOU-
through.	12/31/2020	Page17 of47
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

CCODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. CNS campaign consultants CTI3 contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FNID fundraising events ND independent expenditure supporting/opposing others (explain)* PCS LEG legal defense LT campaign literature and mailings MBR MTG OFC		member commeetings and office expenpetition circul phone banks polling and spostage, deli	nunications appearances ses		RAD RFD SAL TEL TRC TRS	radio airtime and production cost returned contributions campaign workers' salaries t.v. or cable airtime and productic candidate travel, lodging, and me staff/spouse travel, lodging, and transfer between committees of voter registration	on costs eals meals the same c _{indi} date/sponsor	
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	DR .	DESCRIPTIO	N OF PAYMENT	AMOUNT FAID
BT S	TRATEGIES			IND	MAILER SUPPO	RTING HOLLY	MITCHELL	29,428.48
SOUT	H PASADENA, CA 91031							
SYDNI	EY CANNON			SAL				1,183.41

SYDNEY CANNON SAL 654.40 CARSON, CA 90810

SYDNEY CANNON SAL 258.58
CARSON, CA 90810

LEE E. CHAMBERS SAL 1,293.66

* F'ayments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

32,818.53

GARDENA, CA 90249

CARSON, CA 90810

Amounts may be rounded to whole dollars.

			JOHEL	JULL	L (00	NI.
State	ment covers period	CALIFO			160	1
from	10/18/2020	FOF	RM			_
through	12/31/2020	Page	18	of_	47	_
		I.D. NUME	BER			

SEE: INSTRUCTIONS ON REVERSE

NAME OF FILER

1421304

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 CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET

candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS

voter registration LEG legal defense professional services (legal, accounting) VOT

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOJNT PAID
LEE E. CHAMBERS	SAL			145.44
GARDENA, CA 90249				
CITIZENS PAC (WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION) (ID# 1410641)	СТВ			60,000.00
COVINA, CA 91722				
JILL C. COLLINS	SAL			1,244.98
LOS ANGELES, CA 90059				
JILL C. COLLINS	SAL			583.40
LUS ANGELES, CA 90059				
SHLAVONNE DAVIS	SAL			1,183.42
LCIS ANGELES, CA 90003				
* F'ayments that are contributions or independent expenditures must also be summarized on	Schedule	D.	SUBTOTAL \$	63,157.24

^{&#}x27; F'ayments that are contributions or independent expenditures must also be summarized

SEE: INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

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Statement covers period		CALIF		A 🖊	An
from	10/18/2020	FO	RM		i U U
through	12/31/2020	Page _	19	_ of _	47
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NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

COL	ES: If one of the following codes accurately describes	the	payment, ye	ou may	enter the code	. Otherwise,	describe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member comi	munications	S	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearan	ces	RFD	returned contributions	
CTB	contribution (explain nonmoretary)*	OFC	office expens	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circul	lating		TEL	t.v. or cable airtime and production cost	ts
FIL	candidate filing/ballot fees	PHO	phone banks				candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	survey rese	arch	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and n	nessenger service:	s TSF	transfer between committees of the sa	me candidate/skonsior
LEG	legal defense	PRO	professional	services (le	egal, accounting)		voter registration	200.
LIT	campaign literature and mailings	PRT	print ads			WEB	information technology costs (internet,	e-mail)
	NAME AND ADDRESS OF PAYEE			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID

SAL		
		1,293.66
SAL		
SAL		
1		672.41
SAL		693.83
SAL		242.41
		\$ 3 370 98
	SAL	SAL

*F'ayments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

3,370.98

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHIEDULE E (CONT.)

	03111-0
Statement covers period	CALIFORNIA 460
from 10/18/2020	FORM TOO
through 12/31/2020	Page of47
•	I.D. NUMBER
	1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAYA HERRERA	SAL		646.45
LOS ANGELES, CA 90032			
MA'YA HERRERA	SAL		242.43
LCS ANGELES, CA 90032			
IMPREMEDIA	IND	NEWSPAPER ADS SUPPORTING HOLLY MITCHELL	5,000.00
LOS ANGELES, CA 90017			
TNGL.EWOOD TODAY	IND	NEWSPAPER AD SUPPORTING HOLLY MITCHELL	4,200.00
INGLEWOOD, CA 90301			
DEINISE JACKSON	SAL		1,244.97
LOS ANGELES, CA 90003			
		QUIDTOT	A Sandari va

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

* SUBTOTAL \$ 11,333.85

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Stater	nent covers period	CALIFORNIA FORM	460
Payments Made	to whole dollars.	from	10/18/2020	FORM	400
SEE INSTRUCTIONS ON REVERSE		through_	12/31/2020	Page21	of <u>47</u>
NAME OF FILER				I.D. NUMBER	
WORKING FAMILIES FOR HOLLY MITCHELL FOR COU	NTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION			1421304	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense professional services (legal, accounting) VOT voter registration 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
DENISE JACKSON	SAL			468.68
LOS ANGELES, CA 90003				
RAYMOND JAQUEZ	SAL			756.21
LOS ANGELES, CA 90003				
RAYMOND JAQUEZ	SAL			323.23
LOS ANGELES, CA 90003				
FAITH A. JONES	SAL			1,037.21
COMPTON, CA 90221				
FAITH A. JONES	SAL			468.67
COMPTON, CA 90221				
* Payments that are contributions or independent expenditures must also be summarized on	Schoduls	<u></u>	SUBTOTAL \$	3,054.00

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/18/2020	FORM TOO
through 12/31/2020	Page 22 of 47
	I.D. NUMBER
	1421304

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* office expenses petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks polling and survey research staff/spouse travel, lodging, and meals TRS FND fundraising events POL transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration LEG legal defense print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LA VOICE ACTION	SAL			4,706.12
LOS ANGELES, CA 90010				
LA VOICE ACTION	SAL			1,687.16
LOS ANGELES, CA 90010				
NATALIE MARTINEZ	SAL			984.66
LYNWOOD, CA 90262				
NATALIE MARTINEZ	SAL	-		388.09
LYNWOOD, CA 90262				
MCCARTY MEMORIAL CHURCH	OFC	-		1,500.00
Los Angeles, CA 90018				
			SUPTOTA	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 9, 266.03

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/18/2020 from. through 12/31/2020 Page 23 of 47 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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	PRT	print ads	WEB	information technology costs (internet, e-mail)
	The state of the s				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAY	MENT AMOUNT PAID
REGINA MCCLENDON	SAL	1,006.4
LOS ANGELES, CA 90047		
REGINA MCCLENDON LOS ANGELES, CA 90047	SAL	387.8
TINA MCKINNOR HAWTHORNE, CA 90250	OFC	720.00
TINA MCKINNOR HAWTHORNE, CA 90250	OFC	1,900.00
TINA MCKINNOR HAWTHORNE, CA 90250	OFC	300.00
* Payments that are contributions or independent expenditures must also be su		SUBTOTAL \$ 4,314.29

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/18/2020 from through 12/31/2020 Page 24 of 47 I.D. NUMBER 1421304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

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

LEG legal defense professional services (legal, accounting) VOT voter registration

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
WILLIAM MITCHELL CULVER CITY, CA 90230	IND	RADIO ADS SUPPORTING HOLLY MITCHELL	500.00
WILLIAM MITCHELL CULVER CITY, CA 90230	IND	RADIO ADS SUPPORTING HOLLY MITCHELL	1,000.00
WILLIAM MITCHELL CULVER CITY, CA 90230	OFC		1,153.20
CHARLOTTE NORTHERN SAN PEDRO, CA 90732	OFC		46.64
CHARLOTTE NORTHERN SAN PEDRO, CA 90732	SAL		2,207.08
* Payments that are contributions or independent expenditures must also be sum	emarized on Schedule	SUE	BTOTAL \$ 4,906.92

Payments that are contributions or independent expenditures must also be summarized

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 46
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through 12/31/2020	— Page 25 of 47
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

COL	DES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphemalia/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		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		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)*		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
CHARLOTTE NORTHERN	SAL		2,601.25
SAN PEDRO, CA 90732			
		,	
CHARLOTTE NORTHERN	SAL		1,216.40
SAN PEDRO, CA 90732			
CHARLOTTE NORTHERN	SAL		332.46
SAN PEDRO, CA 90732			
CHARLOTTE NORTHERN	SAL		1,347.05
SAN PEDRO, CA 90732			
SHAMIER NUNLEY	SAL		1,167.66
LOS ANGELES, CA 90003			
* Down out that are a satisfication or independent owner discuss must also be	a constant and a second and a D	45	SUPTOTAL \$ 6.664.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 6,664.82

www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Stater	nent covers period	CALIFORNIA 460
from	10/18/2020	FORM TOO
through_	12/31/2020	Page
		I.D. NUMBER
		1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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 office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating CVC civic donations TEL 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 postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* TSF LEG legal defense professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHAMIER NUNLEY	SAL		662.28
LOS ANGELES, CA 90003			
PAYROLL TAXES	SAL		229.33
SACRAMENTO, CA 95826			
PAYROLL TAXES	SAL		9,796.30
SACRAMENTO, CA 95826			
PAYROLL TAXES	SAL		3,206.49
SACRAMENTO, CA 95826			
PAYROLL TAXES	SAL		13.92
SACRAMENTO, CA 95826			
* Payments that are contributions or independent expenditures must also be		eu	BTOTAL \$ 13,908.32

Payments that are contributions or independent expenditures must

535.40

465.62

2,130.86

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PAYROLL TAXES

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

CODES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member commeetings and office expens petition circula phone banks polling and supostage, deliverselvers.	nunication appearar ses ating urvey rese very and r	s ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and metransfer between committees of the voter registration information technology costs (internet	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
PAYROLL TAXES SACRAMENTO, CA 95826			SAL				144.42

SACRAMENTO, CA 95826		
ALAN B. PENA	SAL	298.99
LOS ANGELES, CA 90062		
ALAN B. PENA	SAL	686.43
LOS ANGELES, CA 90062		

SAL

SAL

LOS ANGELES, CA 90062

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

SUBTOTAL \$

ALAN B. PENA

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from 10/18/2020	FORM 400
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	1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
ASHLEY PEREZ-SOSA	SAL		1,090.75
LOS ANGELES, CA 90006	;		
ASHLEY PEREZ-SOSA	SAL		465.61
LOS ANGELES, CA 90006			
VIRIDIANA PRECIADO CERVANTES	SAL		588.25
HUNTINGTON PARK, CA 90255			
VIRIDIANA PRECIADO CERVANTES	SAL		161.62
HUNTINGTON PARK, CA 90255			
REED & DAVIDSON, LLP	PRO		15,188.44
LOS ANGELES, CA 90071			
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D.	S	UBTOTAL \$ 17,494.67

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from 10/18/2020	FORM 400
through 12/31/2020	Page 29 of 47
	I.D. NUMBER
	1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure 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
பா	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 PAY	/MENT AMOUNT PAID
JOVANNY REYES-RAMOS	SAL	756.2
LOS ANGELES, CA 90003		
JOVANNY REYES-RAMOS	SAL	323.2
LOS ANGELES, CA 90003		
JOVANNY REYES-RAMOS	SAL	80.8
LOS ANGELES, CA 90003		
BELEN RODRIGUEZ	SAL	1,516.4
PACOIMA, CA 91331		
BELEN RODRIGUEZ	SAL	701.73
PACOIMA, CA 91331		
* Payments that are contributions or independent expenditures must also be su	immarized on Schedule D.	SUBTOTAL \$ 3,378.38

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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 MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID
YAZMIN RODRIGUEZ	SAL	1,389.93
LOS ANGELES, CA 90037		
·		
YAZMIN RODRIGUEZ	SAL	662.2
LOS ANGELES, CA 9003/		
LENA I RUVALCABA	SAL	616.3
HUNTINGTON PARK, CA 90255		
LENA I RUVALCABA	SAL	242.4
HUNTINGTON PARK, CA 90255		
RHIAN E. SLATER	SAL	728.5
VALLEJO, CA 94590		
		SURTOTAL \$ 2,620 A

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

SUBTOTAL \$

3,639.46

www.fppc.ca.gov

Schedule E	
(Continuation Sheet)	
Payments Made	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCH	IED	ULE	E(C	ONT.)
				100

	4
Statement covers period	CALIFORNIA 460
from 10/18/2020	FORM TOO
through 12/31/2020	Page31 of47
	I.D. NUMBER
	1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

001	Lo. If the of the following deduct destriction, destricted		payment, yearnay enter the eeder et	,	accomb in paymoni
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 nonmonel:ary)*	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		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/spc)nsor
LEG	legal defense	PRO	professional services (legal, accounting)		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 PAYMEN	IT AMOUNT PAID
RHIAN E. SLATER	SAL		307.0
VALLEJO, CA 94590			
RAIMON SOTO	SAL		560.2
HUNTINGTON PARK, CA 90255			
RAMON SOTO	SAL		323.2
HUNTINGTON PARK, CA 90255			
JABBAR L. STROUD	SAL		952.5
LOS ANGELES, CA 90008			
JABBAR L. STROUD	SAL		543.9
LOS ANGELES, CA 90008			
			A final ages agreement of the

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,687.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

m 10/18/2020

CALIFORNIA FORM

through 12/31/2020

Page 32 of 47

I.D. NUMBER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

COD	ES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	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	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
JABBAR L. STROUD	SAL		129.29
LOS ANGELES, CA 90008			
KAMRYN A. TATE	SAL		883.16
LONG BEACH, CA 90805			
KAMRYN A. TATE	SAL		638.62
LONG BEACH, CA 90805			
			10.000.00
TAXI PRODUCTIONS. INC. (KJLH-FM) INGLEWOOD, CA 90301	IND	RADIO ADS SUPPORTING HOLLY MITCHELL	10,000.00
TELL THAT STORY INC.	LIT	ONLINE ADS SUPPORTING HOLLY MITCHELL	10,000.00
SOUTH PASADENA, CA 91031			;
		SUBTO	TAL \$ 21 (51 07

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 21,651.07

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from 10/18/2020	FORM TOU
through 12/31/2020	Page 33 of 47
	I.D. NUMBER
	1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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	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
TELL THAT STORY INC. SOUTH PASADENA, CA 91031	IND	TELEPHONE CALLS SUPPORTING HOLLY MITCHELL	4,066.30
TEXT COMMUNICATIONS. INC. SOUTH PASADENA, CA 91031	IND	TEXT MESSAGES SUPPORTING HOLLY MITCHELL	4,307.04
TEXT COMMUNICATIONS. INC. SOUTH PASADENA, CA 91031	IND	TEXT MESSAGES SUPPORTING HOLLY MITCHELL	4,349.48
TEXT COMMUNICATIONS, INC. SOUTH PASADENA, CA 91031	IND	TEXT MESSAGES SUPPORTING HOLLY MITCHELL	918.40
THE MCKINNOR GROUP HAWTHORNE, CA 90250	CNS		5,000.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule	D. SUBTO	TAL \$ 18,641.22

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Staten	nent covers period	CALIFORNIA 460
from	10/18/2020	FORM 400
through_	12/31/2020	Page 34 of 47
		I.D. NUMBER
		1421304

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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 returned contributions CNS campaign consultants MTG meetings and appearances RFD OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET 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 postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration print ads PRT WEB information technology costs (internet, e-mail) campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ELENA TORRES LOS ANGELES, CA 90011	SAL		756.21
ELENA TORRES LOS ANGELES, CA 90011	SAL		323.22
DENEEN R. TUBBS CULVER CITY, CA 90232	SAL		954.03
DENEEN R. TUBBS CULVER CITY, CA 90232	SAL		769.88
TULCHIN RESEARCH SAN FRANCISCO, CA 94104	IND	POLLING FOR INDEPENDENT EXPENDITURES SUPPORTING HOLLY MITCHELL	12,000.00
* Payments that are contributions or independent expenditures must also be	summarized on Schedule F	SUBTOTAL \$	14.803.34

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

SUBIOIAL \$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Staten	nent covers period	CALIFORNIA 460					
from 10/18/2020		FORM TOO					
through_	12/31/2020	Page 35 of 47					
		I.D. NUMBER					
		1421304					

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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	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
CAROL TURNER	SAL		991.07
LONG BEACH, CA 90813			
CAROL TURNER	SAL		465.62
LONG BEACH, CA 90813			
UNIVISION RECEIVABLE CO. LLC	IND	RADIO ADS SUPPORTING HOLLY MITCHELL	50,000.00
TEANECK, NJ 07666			
KESHANA WALKER	SAL		1,234.12
CARSON, CA 90746			
KESHANA WALKER	SAL		468.68
CARSON, CA 90746			
			2TOTAL \$ 52 150 40

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

SUBTOTAL \$

53,159.49

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/18/2020	FORM TOO
through 12/31/2020	Page36 of47
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	1421304

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

COL	ES: If one of the following codes accurately describe	s the	payment, ye	ou may enter the code	. Otherwise	describe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member comi	munications	RAD	radio airtime and production costs	
	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circul	ating	TEL	t.v. or cable airtime and production cos	ts .
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TERS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger service	s TSF	transfer between committees of the sa	me 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 DAVEE						

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
L'TOYA D. WHEELER	SAL		2,601.25
LONG BEACH, CA 90805			
L'TOYA D. WHEELER	SAL		1,987.41
LONG BEACH, CA 90805			
L'TOYA D. WHEELER	SAL		1,110.85
LCING BEACH, CA 90805			
L'TOYA D. WHEELER	SAL		151.47
LONG BEACH, CA 90805			
L'TOYA D. WHEELER	SAL		1,347.05
LONG BEACH, CA 90805			
* Daymente that are contributions or independent expenditures must also be summarized		D SUBTOTA	AL \$ 7.198.03

* F'ayments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7,198.03

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Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
Statement covers period		CALIFORNIA 460
from	10/18/2020	FORM TOU
through_	12/31/2020	Page 37 of 47
		I.D. NUMBER
		1421304

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
MICHAEL WILSON	SAL	756.22
LOS ANGELES, CA 90011		
MICHAEL WILSON	SAL	323.22
LOS ANGELES, CA 90011		
WILLIAM WINTERS, III	FND	275.00
OAKLAND, CA 94605		
TRUTH B. WOODSON	SAL	971.12
LOS ANGELES, CA 90002		
TRUTH B. WOODSON	SAL	428.26
LOS ANGELES, CA 90002		
* Payments that are contributions or independent expenditures must also be sur	amadrad on Sahadula D	SUBTOTAL \$ 2.753.82

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

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 10/18/2020	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020	Page 38 of <u>17</u>
NAME OF FILER			I.D. NUMBER
WORKING FAMILIES FOR HOLLY MITCHELL FOR CO	UNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION		1421304

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees FIL polling and survey research TRS staff/spouse travel, lodging, and meals POL FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DAIRNETTA D. YOUNGBLOOD	SAL		1,229.59
TORRANCE, CA 90501			
DARNETTA D. YOUNGBLOOD	SAL		662.29
TORRANCE, CA 90501			

1,891.88

SUBTOTAL \$

* F'ayments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

			(2)
State	ment covers period	CALIFORNIA	460
from	10/18/2020	FORM	700
through.	12/31/2020	Page 39 0	of <u>47</u>
		I.D. NUMBER	
		1421304	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

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

MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants C1B contribution (explain nonmonetary)* OFC office expenses campaign workers' salaries petition circulating t.v. or cable airtime and production costs C\/C civic donations 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 fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candid ate/sponsor IND)

professional services (legal, accounting) VOT voter registration PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, \$1.350 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) GUTS TANDING BALANCIE AT CLOSE OF THIS PERIOD
REED & DAVIDSON, LLP	PRO	0.00	1,875.45	0.00	1,875.45
LOS ANGELES, CA 90071					

SUBTOTALS \$ 0.00\$ 1,875.45\$ 0.00\$ 1,875.45 summarized on Schedule D.

Sc:hedule F Summarv

LEG

LIT

legal defense

campaign literature and mailings

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

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

	SCHELULEG
Statement covers period	CALIFORNIA A CO
from10/18/2020	FORM 400
through12/31/2020	Page 40 of 47
	I.D. NUMBER

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

PRT

print ads

1421304

NAME: OF AGENT OR INDEPENDENT CONTRACTOR

LIT campaign literature and mailings

BT STRATEGIES

CO	DES: If one of the following codes accurately describes	the	payment, you may enter the code.	Otherwise	e, 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 normonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
		PRO	professional services (legal, accounting)	VOT	voter registration

^{*} Pay ments 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	AM	MOUNT PAID
AMERICAN INDIGENOUS MEDIA	TEL				500.00
MONTEREY PARK, CA 91755					
ALEXANDRA BORRELLI	LIT				1,450.00
LONG ISLAND CITY, NY 11103					1,430.00
ALEXANDRA BORRELLI LONG ISLAND CITY, NY 11103	LIT				1,450.00
ALFRED HAWKINS LOS ANGELES, CA 90005	LIT				950.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	4,350.00

^{*} L'o not transfer to any other s:hectule or to the Summary Page. This total may not equal the amount paid to the agent or inclependent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independen	ıt
Contractor (on Behalf of This Committee)	

		SCHEDULE G (CONT.)
Stat	ement covers period	CALIFORNIA 460
from	10/18/2020	FORM 400
through	12/31/2020	Page 41 of 47
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I.D. NUMBER

1421304

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BT STRATEGIES

NAME OF FILER

SEE INISTRUCTIONS ON REVERSE

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

CMF campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTE contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airume 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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	АМ	OUNT PAID
PRESS PRINT. INC.	LIT				7,533.00
BANNING, CA 92220					
PRESS PRINT. INC.	LIT				10,890.96
BANNING, CA 92220					
PRESS PRINT. INC.	LIT				10,231.00
BANNING, CA 92220					
SPE CTRUM	TEL				33,351.00
STAMFORD, CT 06901					
Attach additional information on appropriately labeled continuation sheets.			TOTAL	\$	62,005.96

^{*} Do not transfer to any other sche\u00edule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period

CALIFORNIA 460

from 10/18/2020 FORM

Page 42 of 47

through 12/31/2020

I.D. NUMBER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

1421304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

candidate filing/ballot fees

campaign literature and mailings

FND fundraising events

legal defense

BT STRATEGIES

FIL

ND

LEG

LIT

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

MBR member communications meetings and appearances office expenses

OFC office expenses

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 OR DESCRIPTION OF PAYME	NT AMOUNT PAID
SPECTRUM	TEL	19,000.00
STAMFORD, CT 06901		
U.S. POSTMASTER	POS	19,356.1
BANNING, CA 92220		
U.S. POSTMASTER	POS	15,152.6
BANNING, CA 92220		
U.S. POSTMASTER	POS	14,714.2
BANNING, CA 92220		-

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

68,223.00

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

		SCHEDULE G
Statement covers period		CALIFORNIA AGO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 43 of 47
		I.D. NUMBER
		1421304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

TINA MCKINNOR

NAME OF FILER

	Dec in one of the following source december, december		pay ,		-,
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	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	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DROPBOX, INC.	OFC		720.00
SAN FRANCISCO, CA 94158			
GRUBHUB	OFC		1,180.00
CHICAGO, IL 60602			
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$ 1,900.00

* 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.

Schedule	G
Payment	s Made by an Agent or Independent
	or (on Behalf of This Committee)

		SCHEDULE G
State	ment covers period	CALIFORNIA AGO
from	10/18/2020	FORM 400
through_	12/31/2020	Page 44 of 47
	to the second second second second second	I.D. NUMBER
		1421304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TELL THAT STORY INC.

CODEC. If the of the lenewing codec decorately	december and payment, you may enter the	out outside, detailed 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	
CTR contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	

CTB contribution (explain nonmonetary)*

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND productions overthe

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

FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)*

POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PHONEBURNER, INC.	РНО		4,066.30
LAGUNA BEACH, CA 92651			

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

4,066.30

TOTAL* \$

Schèdule G	
Payments Made by an Ag	ent or Independent
Contractor (on Behalf of	

		SCHEDULE G	
Statement covers period		CALIFORNIA AGO	
from	10/18/2020	FORM 400	
through_	12/31/2020	Page 45 of 47	
		I.D. NUMBER	
		1421304	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

TEXT COMMUNICATIONS, INC.

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

FIL candidate filing/ballot fees
FND fundraising events
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)

^{*} 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
THRUTEXT	TEXT MESSAGES	4,091.65
OAKLAND, CA 94612		
THRUTEXT	TEXT MESSAGES	4,131.55
OAKLAND, CA 94612		
THRUTEXT	TEXT MESSAGES	826.20
OAKLAND, CA 94612		

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

9,049.40

Schedule (3
Payments	Made by an Agent or Independent
Contracto	r (on Behalf of This Committee)

SCHEDULE G Statement covers period **CALIFORNIA** 10/18/2020 **FORM** from_ through 12/31/2020 Page 46 of 47 I.D. NUMBER

1421304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UNIVISION RECEIVABLE CO. LLC

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

PHO phone banks

print ads

PET

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs TEL TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

information technology costs (internet, e-mail) WEB

^{*} 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
KLVE-FM	RAD		50,000.0
LOS ANGELES, CA 90045			
		V 1000 - 100	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 50,000.0

professional services (legal, accounting)

^{*} 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.

Schedule I SCHEDULE I Miscellaneous Increases to Cash Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/18/2020 through 12/31/2020 Page 47 of 47 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER WORKING FAMILIES FOR HOLLY MITCHELL FOR COUNTY SUPERVISOR 2020, SPONSORED BY LA VOICE ACTION 1421304 AMOUNT OF DATE **FULL NAME AND ADDRESS OF SOURCE** DESCRIPTION OF RECEIPT RECEIVED INCREASE TO CASH (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 11/05/2020 COMMUNITIES UNITED FOR HOLLY MITCHELL FOR LA SUPERVISOR 2020 (ID# PAYMENT FOR POLLING DATA 5,000.00 14249321 SACRAMENTO, CA 95815 12/21/2020 TINA MCKINNOR REFUND OF PAYMENT MADE IN ERROR 700.00 HAWTHORNE, CA 90250 12/30/2020 TINA MCKINNOR REFUND OF PAYMENT MADE IN ERROR 20.00 HAWTHORNE, CA 90250 10/23/2020 PAYROLL TAXES REFUND OF PAYROLL TAXES 18.71 SACRAMENTO, CA 95826 10/20/2020 ALAN B. PENA VOIDED CHECK 298.99 LOS ANGELES, CA 90062 Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 6,037,70 Schedule | Summary 1. Itemized increases to cash this period.\$_ 6,037.70 2. Unitemized increases to cash of under \$100 this period.\$

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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

0.00

6,037.70