Desiries of Committee		8/1/22 F.E. COVERP
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		RECEIVED BY LOS ANGELES COUNT
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 05/22/2022 through 06/30/2022	Date of election if applicable: (Month, Day, Year) 2122 AUG - 2 PM 3: 4 Page 1 of 20 For Official Use Only PROPOSITION B UNIT
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4,	2. Type of Statement:
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Primarily Formed Ballot Measure Committee Controlled Sponsored (<i>Also Complete Part 6</i>) Primarily Formed Candidate/ Officeholder Committee (<i>Also Complete Part 7</i>)	Image: Preelection Statement Image: Quarterly Statement Image: Semi-annual Statement Image: Special Odd-Year Report Image: Termination Statement Image: Supplemental Preelection Image: Amendment (Explain below) Image: Statement - Attach Form 495
3. Committee information	D. NUMBER 1448203	Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) COALITION OF WORKING CALIFORNIANS AND PUBLIC BOB HERTZBERG FOR LA COUNTY SUPERVISOR 2022 REPRESENTING CONSTRUCTION TRADES AND LAW END	C SAFETY IN SUPPORT OF , SPONSORED BY UNIONS	NAME OF TREASURER JASON D. KAUNE MAILING ADDRESS
STREET ADDRESS (NO P.O. BOX)		CITY STATE ZIP CODE AREA CODE/PHO SAN RAFAEL CA 94901 (415)389-6
CITY STATE ZIP C SAN RAFAEL CA 949		NAME OF ASSISTANT TREASURER, IF ANY JAMES W. CARSON
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	BOX	MAILING ADDRESS
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITYSTATEZIP CODEAREA CODE/PHOSAN RAFAELCA94901(415)389-6
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW, COM		OPTIONAL: FAX / E-MAIL ADDRESS
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	ia that the foregoing is true and correct	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

COVER PAGE - PART 2 CALIFORNIA FORM 460 Page 2 of 20

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS		ER IF APPLICABLE)	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME		I.D. NUN	IBER
NAME OF TREASURER			DLLED COMMITTEE?
COMMITTEE ADDRESS	STREET ADDRESS (N	0 P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUN	IBER
NAME OF TREASURER			
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX)	· · · · · · · · · · · · · · · · · · ·
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

	SUPPORT OPPOSE
--	-------------------

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE BOB HERTZBERG	OFFICE SOUGHT OR HELD County Supervisor LOS ANGELES COUNTY	X SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	

Attach continuation sheets if necessary

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	A	mounts may be round to whole dollars.	ded		State	ment covers period	CALIFORNIA 460
					from	05/22/2022	
SEE INSTRUCTIONS ON REVERSE					through	06/30/2022	Page of0
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN SUPPOR BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFORCEMEN		F BOB HERTZBERG FOR	LÆ	COUNTY SUPE	RVISOR 20	22, SPONSORED	I.D. NUMBER 1448203
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D	'EAR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	440,893.66	\$	1,120,	893.66		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 tr	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	440,893.66	\$	1,120,	893.66	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		119,	482.60	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	440,893.66	\$	1,240,	376.26	Made \$	
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,026,328.42	\$	1,026,	328.42	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22. Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	1,026,	328.42		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-438,295.36		19,	641.82	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		119,	482.60	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	588,033.06	\$	1,165,	452.84	///	\$
Current Cash Statement			Γ			//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	680,000.00	1	o calculate Colur	nn B, add		
13. Cash Receipts Column A, Line 3 above		440,893.66		amounts in Colum corresponding an			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	f	rom Column B of	your last	reported in Column B.	nay be different from amounts
15. Cash Payments		1,026,328.42		eport. Some ame Column A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	94,565.24		igures that should subtracted from p			
If this is a termination statement, Line 16 must be zero.			F	beriod amounts. he first report be	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	f	or this calendar y carry over the arr	year, only		
Cash Equivalents and Outstanding Debts				rom Lines 2, 7, a any).	nd 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	19,641.82					
						1	FPPC Form 460 (Jan/201)

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Monetary Contributions Received			s may be rounded whole dollars.	Statement cover	022	FORM 460	
	DNS ON REVERSE			through	022	Page	4 of20
	F WORKING CALIFORNIANS AND PUBLIC SAFETY IN SUPPO EPRESENTING CONSTRUCTION TRADES AND LAW ENFORCEME		TZBERG FOR LA COUNTY SUPE	RVISOR 2022, SPONS	SORED	I.D. NUM 144820	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
05/25/2022	A COALITION FOR A SAFER LOS ANGELES COUNTY (ID# 1359227) MONTEREY PARK, CA 91755	□IND 400,000.00 712,2 COM □ OTH □ PTY □ SCC	400,000.00 712,28		82.60		
06/03/2022	DISTRICT COUNCIL OF IRONWORKERS POLITICAL ACTION COMMITTEE (ID# 1296994) PINOLE, CA 94561	☐IND X COM ☐OTH ☐PTY ☐SCC		25,000.00	25,0	00.00	
06/03/2022	UNION OF AMERICAN PHYSICIANS AND DENTISTS SMALL CONTRIBUTOR COMMITTEE (ID# 1356185) SACRAMENTO, CA 95814	□IND X COM □OTH □PTY □SCC		100.00	1	00.00	
06/16/2022	STATE BUILDING AND CONSTRUCTION TRADES COUNCIL OF CALIFORNIA INDEPENDENT EXPENDITURE PAC (ID# 1377164) SACRAMENTO, CA 95814	□IND IX COM □OTH □PTY □SCC		15,793.66	115,7	93.66	
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 440,893.66			
1. Amount re	A Summary eceived this period – itemized monetary contributions. Ill Schedule A subtotals.)		\$	440,893.66	IND-		tes Committee an PTY or SCC)
3. Total mon	eceived this period – unitemized monetary contributions etary contributions received this period. Is 1 and 2. Enter here and on the Summary Page, Colu				PTY-	Political P	g., business entity) arty htributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may t to whole d		Statement covers	CAL	CALIFORNIA FORM 460		
SEE INSTRUCT	IONS ON REVERSE			through06/30/20	Pag	e <u>5</u> of <u>20</u>		
NAME OF FILER	a second s					NUMBER		
	DF WORKING CALIFORNIANS AND PUBLIC SAFETY IN S REPRESENTING CONSTRUCTION TRADES AND LAW ENFOR		TZBERG FOR LA COUNTY SUPP	RVISOR 2022, SPONSOR	ED 144	8203		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)			
05/25/2022	BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution	MAILER	115,369.06	1,118,811.	02		
_	X Support Oppose	Expenditure						
05/27/2022	BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution	DIGITAL ADS; 5/27-6/3	30,000.00	1,118,811.	02		
	Support Oppose	Expenditure						
05/27/2022	BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution	MAILER	115,369.06	1,118,811.	02		
	X Support Oppose	Expenditure						
-			SUBTOTA	L\$ 260,738.12	· · · · · · · · · · · · · · · · · · ·	n an		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	568,391.24
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.)	L\$_	568,391.24

e D ation Sheet) y of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may to whole	/ be rounded dollars.	CUMULATIVE		ALIFO FOR	6 of 20
		TZBERG FOR LA COUNTY SUPP	ERVISOR 2022, SPONSOR	ED 1	1448203	
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 YE	AR	PER ELECTION TO DATE (IF REQUIRED)
BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER	115,284.06	1,118,81	11.02	
BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution X Independent	MAILER	115,369.06	1,118,81	11.02	
BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution X Independent	LIVE CALLS	38,000.00	1,118,81	11.02	
X Support Oppose BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	DIGITAL ADS: 6/4-6/7	30,000.00	1,118,81	11.02	
	Ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees F WORKING CALIFORNIANS AND PUBLIC SAFETY IN EPRESENTING CONSTRUCTION TRADES AND LAW ENFO NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	ation Sheet) Amounts may to whole of Expenditures Amounts may to whole ng/Opposing Other ass, Measures and Committees F WORKING CALIFORNIANS AND PUBLIC SAFETY IN SUPPORT OF BOB HER' PERSENTING CONSTRUCTION TRADES AND LAW ENFORCEMENT NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 BOB HERTZBERG County Support Oppose BOB HERTZBERG<	ation Sheet) Amounts may be rounded to whole dollars. anounts may be rounded to whole dolla	ation Sheet) Amounts may be rounded to whole dollars. Statement covers ng/Opposing Other from	ation Sheet) or of Expenditures ng/Opposing Other ess, Measures and Committees Amounts may be rounded to whole dollars. Statement covers period from	ation Sheet) or Expenditures ng/Opposing Other sex, Measures and Committees Amounts may be rounded to whole dollars. Statement covers period from

Schedule D Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		on Sheet) f Expenditures /Opposing Other			CALIFORNIA 460 FORM Page 7 of 20		
		ZBERG FOR LA COUNTY SUF	ERVISOR 2022, SPONSOR	ED	1448203	3	
NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALENDA	RYEAR	PER ELECTION TO DATE (IF REQUIRED)	
BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIVE CALLS	9,000.00	1,11	8,811.02		
Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	ation Sheet) of Expenditures ng/Opposing Other es, Measures and Committees F WORKING CALIFORNIANS AND PUBLIC SAFETY IN S EPRESENTING CONSTRUCTION TRADES AND LAW ENFOR NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE BOB HERTZBERG County Supervisor LOS ANGELES COUNTY District 3 Support Oppose Support Oppose	ation Sheet) Amounts may to whole the to whole the to whole to whole the the the the the the the the the th	ation Sheet) Amounts may be rounded to whole dollars. P WORKING CALLFORNIANS AND PUBLIC SAFETY IN SUPPORT OF BOB HERTZBERG FOR LA COUNTY SUPERSENTING CONSTRUCTION TRADES AND LAW ENFORCEMENT NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR TYPE OF PAYMENT MAME OF CANDIDATE, OFFICE, AND DISTRICT, OR TYPE OF PAYMENT DESCRIPTION (IF REQUIRED) OR COMMITTEE BOB HERTZBERG County Supervisor Monetary Contribution LIVE CALLS LOS ANGELSE COUNTY Monetary Contribution LIVE CALLS District 3 Monetary Contribution LIVE CALLS Support Oppose Monetary Contribution LIVE CALLS Support Oppose Monetary Contribution Contribution Support Oppose Monetary Contribution Contribution Support Oppose Monetary Contribution Contribution Support Oppose Monetary Contribution Contribution Independent Expenditure Contribution Independent	ation Sheet) (of Expenditures ng/Opposing Other es, Measures and Committees Amounts may be rounded to whole dollars. Statement covers from05/22/20 through05/22/20 through05/20/20 P MORKING CALIFORNIANS AND PUBLIC SAPETY IN SUPPORT OF BOB HERTZBERG FOR LA COUNTY SUPERVISOR 2022, SPONSOR EMERSENTING CONSTRUCTION TRADES AND LAW ENFORCEMENT DESCRIPTION (F REQUIRED) AMOUNT THIS PERCONSTRUCTION TRADES AND JURISDICTION, OR COMMITTEE NAME OF CANDIDATE, OFFICE, AND DISTRICT OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE TYPE OF PAYMENT DESCRIPTION (F REQUIRED) AMOUNT THIS PERCO BOB HERTZBERC Country Supervision Contribution District 3 Office of the count of the count of the count of the count of contribution Independent Expenditure 9,000.00 BISTRICT OR Contribution Independent Expenditure Independent Expenditure 9,000.00 Support Oppose Monetary Contribution Independent Expenditure Independent Expenditure Independent Expenditure Support Oppose Monetary Contribution Independent Independent Expenditure Independent Expenditure Independent Expenditure Independent Expenditure Independent Expenditure Independent	ation Sheet) (of Expenditures ng/Opposing Other es, Measures and Committees Amounts may be rounded to whole dollars. Statement covers period from05/22/2022trough06/30/2022trough06/30/2022trough06/30/2022trough06/30/2022trough06/30/2022trough06/30/2022trough06/30/2022trough06/30/2022troughtro	ation Sheet) (of Expenditures ng/Opposing Other es, Measures and Committees Amounts may be rounded to whole dollars. Statement covers period from05/22/2002 CALFOR Page	

Doumonto Modo	Amounts may be rounded	Statem	ent covers period		SCHEDULE
	to whole dollars.		05/22/2022	CALIFORNIA FORM 46	
		through	06/30/2022	Page8 of	20
NAME OF FILER				I.D. NUMBER	
COALITION OF WORKING CALIFORNIANS AND PUBLIC SAF BY UNIONS REPRESENTING CONSTRUCTION TRADES AND L		TY SUPERVISOR 2022,	SPONSORED	1448203	

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

OMP	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
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	DIGITAL ADS: 5/13-5/20 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	10,000.00
IND	DIGITAL ADS: 5/21-5/26 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	30,000.00
POL		27,000.00
	IND	IND DIGITAL ADS: 5/13-5/20 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G IND DIGITAL ADS: 5/21-5/26 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	1,026,328.42
2. Unitemized payments made this period of under \$100 \$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	1,026,328.42

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page of
NAME OF FILER			I.D. NUMBER
COALITION OF WORKING CALIFORNIANS AND PUBLIC BY UNIONS REPRESENTING CONSTRUCTION TRADES A	SAFETY IN SUPPORT OF BOB HERTZBERG FOR LA COUNTY ND LAW ENFORCEMENT	SUPERVISOR 2022, SPONSORED	1448203
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	e. Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar	s iduction costs

- TRS staff/spouse travel, lodging, and meals
- POL polling and survey research TSF transfer between committees of the same candidate/sponsor
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

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
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,284.06
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,369.06
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/BOB HERTZBERG, LA COUNTY SUPERVISOR, DIST 3; SEE SCHEDULE G	115,369.06
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,284.06
WINNING CONNECTIONS. INC. WASHINGTON, DC 20003	IND	LIVE CALLS: 5/7-5/8 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	45,000.00
* Payments that are contributions or independent expenditures must also be su	Immarized on Schedule D	. SUBTOTAL \$	506,306.24

FND

ND

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fundraising events

campaign literature and mailings

LEG legal defense

independent expenditure supporting/opposing others (explain)*

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page 10 of 20
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW E CODES: If one of the following codes accurately desc	NFORCEMENT		I.D. NUMBER 1448203
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	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	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ai TRS staff/spouse travel, lodging	n costs s oduction costs nd meals

- independent expenditure supporting/opposing others (explain)* ND. LEG legal defense
- ш campaign literature and mailings

professional services (legal, accounting) print ads

PRO

PRT

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
DIGITAL TURF. LLC KENNEBUNK, ME 04043	IND	DIGITAL ADS: 5/27-6/3 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	30,000.00
DIGITAL TURF. LLC KENNEBUNK, ME 04043	IND	DIGITAL ADS: 6/4-6/7 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	30,000.00
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,369.06
THE STRATEGY GROUP, LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,284.06
THE STRATEGY GROUP, LLC CHICAGO, IL 60661	IND	MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,369.06
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	406,022.18

Sc	hedule E					SCH	HEDULE E (CONT.)
(Co	ontinuation Sheet)	Amo	ounts may be rounded	S	tatement covers period	CALIFOR	VIA 460
Pay	yments Made		to whole dollars.	from	05/22/2022	FORM	400
SEE I	INSTRUCTIONS ON REVERSE			throu	igh 06/30/2022	Page1	of
NAME	E OF FILER					I.D. NUMBER	
	LITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY I UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW EN		OF BOB HERTZBERG FOR LA COUNTY SU	PERVISOR	2022, SPONSORED	1448203	
col	DES: If one of the following codes accurately descr	ibes the pa	ayment, you may enter the code. C)therwise,	describe the payment.		
CMP			member communications		radio airtime and production	costs	
CNS	1 5		meetings and appearances	RFD	returned contributions		
CTB			office expenses	SAL	campaign workers' salaries		
CVC		*	petition circulating	TEL	t.v. or cable airtime and proc		
FIL	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and		
FND		•	polling and survey research	TRS	staff/spouse travel, lodging,		
IND .	independent expenditure supporting/opposing others (explain)*	•	postage, delivery and messenger services	TSF	transfer between committee	s of the same	candidate/sponsor
LEG			professional services (legal, accounting)	VOT	voter registration	(- (1)
ய	campaign literature and mailings	PRT p	print ads	WEB	information technology costs	(internet, e-ma	an)
	NAME AND ADDRESS OF PAYEE		00D5 08	DESCRIPTIC			

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WINNING CONNECTIONS, INC.	IND	LIVE CALLS/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	38,000.00
WASHINGTON, DC 20003			
WINNING CONNECTIONS. INC.	IND	LIVE CALLS/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	9,000.00
WASHINGTON, DC 20003			
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule	D. SU	BTOTAL \$ 47,000.00

SCHEDULE F Schedule F Statement covers period CALIFORNIA Amounts may be rounded Accrued Expenses (Unpaid Bills) FORM to whole dollars. 05/22/2022 from through 06/30/2022 Page _____12 of 20 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN SUPPORT OF BOB HERTZBERG FOR LA COUNTY SUPERVISOR 2022, SPONSORED 1448203 BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFORCEMENT 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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration LEG PRO campaign literature and mailings information technology costs (internet, e-mail) ш PRT print ads WEB (a) (b) (c) (d) NAME AND ADDRESS OF CREDITOR CODE OR AMOUNT INCURRED OUTSTANDING AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD **BALANCE BEGINNING** BALANCE AT CLOSE (ALSO REPORT ON E) **OF THIS PERIOD OF THIS PERIOD** IND LIVE CALLS: 5/7-45,000.00 0.00 45,000.00 WINNING CONNECTIONS, INC. 0.00 5/8 /SUPPORT/B. HERTZBERG, LA COUNTY WASHINGTON, DC 20003 SUPERVISOR, DIST. 3; SEE SCHEDULE G IND DIGITAL ADS: 5/13-DIGITAL TURF, LLC 10,000.00 0.00 10,000.00 0.00 5/20 /SUPPORT/B. HERTZBERG, LA COUNTY KENNEBUNK, ME 04043 SUPERVISOR, DIST. 3; SEE SCHEDULE G IND MAILER/SUPPORT/B. THE STRATEGY GROUP. LLC 115,284.06 0.00 115,284.06 0.00 HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; CHICAGO, IL 60661 SEE SCHEDULE G

* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00\$ 170,284.06\$ 170,284.06\$ 0.00 summarized on Schedule D.

Schedule F Summarv

 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.) 	. INCURRED TOTALS \$	19,641.82
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 	PAID TOTALS \$	457,937.18
 Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) 		-438,295.36 ay be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022	CALIFORNIA FORM 460
		through05/30/2022	Page 13 of 20
NAME OF FILER			I.D. NUMBER
COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW B		TY SUPERVISOR 2022, SPONSORED	1448203

postage, delivery and messenger services

professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POS

PRO

PRT

MTG meetings and appearances

POL polling and survey research

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

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (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
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,369.06	0.00	115,369.06	0.00
THE STRATEGY GROUP. LLC CHICAGO, IL 60661	IND MAILER/SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	115,284.06	0.00	115,284.06	0.00
DIGITAL TURF. LLC KENNEBUNK, ME 04043	IND DIGITAL ADS: 5/21- 5/26 /SUPPORT/B. HERTZBERG, LA COUNTY SUPERVISOR, DIST. 3; SEE SCHEDULE G	30,000.00	0.00	30,000.00	0.00
RG STRATEGIES LLC SANTA BARBARA, CA 93108	POL	27,000.00	0.00	27,000.00	0.00
	SUBTOTALS \$	287,653.12	\$ 0.00 \$	287,653.12	0.00

Schedule F			SCHEDULE F (CONT.)		
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from05/22/2022 through06/30/2022	CALIFORNIA FORM 460		
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFET BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW		TY SUPERVISOR 2022, SPONSORED	I.D. NUMBER 1448203		
CODES: If one of the following codes accurately d	escribes the payment, you may enter the co	ode. Otherwise, describe the payment	nt.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries			

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PET petition circulating

POL polling and survey research

PHO phone banks

PRT print ads

- CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FIL FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- campaign literature and mailings ЦТ

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

- 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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO	0.00	15,793.66	0.00	15,793.66
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO	0.00	3,848.16	0.00	3,848.16
	SUBTOTALS	\$ 0.00\$	19,641.82\$	0.00 \$	19,641.82

Schedule G Payments Made by an Agent or Independent

SCHEDULE G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from05/22/2022	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page 15 of 20
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFO		PERVISOR 2022, SPONSORED	I.D. NUMBER 1448203
NAME OF AGENT OR INDEPENDENT CONTRACTOR DIGITAL TURF, LLC	and the pourment, you may enter the ender	Otherwise, describe the neumor	
CODES: If one of the following codes accurately describ CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	n costs
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	nd meals
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services PRO professional services (legal, accounting)	TSF transfer between committee VOT voter registration	es of the same candidate/sponsor

- LTT. campaign literature and mailings

VOT voter registration

Statement covers period

WEB information technology costs (internet, e-mail)

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

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRO	DIGITAL ADS	12,000.00
CHICAGO, IL 60602		
FACEBOOK	DIGITAL ADS	12,000.00
MENLO PARK, CA 94025		
CENTRO	DIGITAL ADS	12,000.00
CHICAGO, IL 60602		
FACEBOOK	DIGITAL ADS	12,000.00
MENLO PARK, CA 94025		
Attach additional information on appropriately labeled continuation s	sheets.	TOTAL* \$ 48,000.00

* 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.

Schedule G Paymente Made by an Agent or Independent

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SCHEDULE G

Statement covers period

Contractor (on Behalf of This Committee)	to whole dollars.	from05/22/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	- Page 16 of 20
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENF		UPERVISOR 2022, SPONSORED	I.D. NUMBER 1448203
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
THE STRATEGY GROUP, LLC			
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging,	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodgin	g, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committe	ees 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 co	sts (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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
CORNERSTONE PRINTING, INC.	LIT		37,735.74
NOVATO, CA 94949			
HP PHOTOGRAPHY		DESIGN	1,200.00
LAKE ISABELLA, CA 93240			
POLITICAL DATA INC.		DATA	1,205.00
LONG BEACH, CA 90806			
UNITED STATES POSTAL SERVICE	POS		51,147.82
CHICAGO, IL 60624			
Attach additional information on appropriately labeled continuation she	-		TOTAL* \$ 91,288.56

* 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

Schedule G (Continuation Sheet)

campaign literature and mailings

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SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 05/22/2022	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page <u>17</u> of <u>20</u>	
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFO		PERVISOR 2022, SPONSORED	I.D. NUMBER 1448203	
NAME OF AGENT OR INDEPENDENT CONTRACTOR THE STRATEGY GROUP, LLC				
CODES: If one of the following codes accurately descrit	pes the payment, you may enter the code. C	Otherwise, describe the paymer	nt.	
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 pro		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an		
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 committee	es of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		

- VOT voter registration
 - WEB information technology costs (internet, e-mail)

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

PRT

print ads

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		37,735.74
DES	BIGN	1,200.00
DAT	Ϋ́Α	1,205.00
POS		51,147.82
POS		51,
	LIT DES	LIT DESIGN DATA POS

* 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.

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Schedule G (Continuation Sheet) Paymente Made by an Agent or Independent

SCHEDULE G (CONT.)

Statement covers period

WEB information technology costs (internet, e-mail)

Contractor (on Behalf of This Committee)	to whole dollars.	from05/22/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	- Page 18 of 20
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFO		ERVISOR 2022, SPONSORED	I.D. NUMBER 1448203
THE STRATEGY GROUP, LLC CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. O	therwise, describe the payme	ent.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	s
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs
FIL candidate filing/ballot fees	TRC candidate travel, lodging, a	and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	g, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	ees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

- campaign literature and mailings ш

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

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 38,564.11 CORNERSTONE PRINTING, INC. LIT NOVATO, CA 94949 HP PHOTOGRAPHY DESIGN 1,200.00 LAKE ISABELLA, CA 93240 DATA 1,205.00 POLITICAL DATA INC. LONG BEACH, CA 90806 UNITED STATES POSTAL SERVICE POS 51,147.82 CHICAGO, IL 60624 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 92,116.93

* 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 (Continuation Sheet) Paymente Made by an Agent or Independent

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee	As subside dellars	from05/22/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	- Page 19 of 20
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFE BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LA		SUPERVISOR 2022, SPONSORED	I.D. NUMBER 1448203
THE STRATEGY GROUP, LLC CODES: If one of the following codes accurately	describes the payment, you may enter the code	e. Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	s
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	ind meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	, and meals

- independent expenditure supporting/opposing others (explain)* ND
- legal defense LEG
- LIT campaign literature and mailings

- postage, delivery and messenger services POS
- PRO professional services (legal, accounting)
- PRT print ads

- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration

Statement covers period

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
CORNERSTONE PRINTING. INC.	LIT		35,828.99
NOVATO, CA 94949			
HP PHOTOGRAPHY		ESIGN	1,200.00
LAKE ISABELLA, CA 93240			
POLITICAL DATA INC.	٩	ATA	1,205.00
LONG BEACH, CA 90806			
UNITED STATES POSTAL SERVICE	POS		51,147.82
CHICAGO, IL 60624			
Attach additional information on appropriately labeled continuation s			TOTAL* \$ 89,381.81

* 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.

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Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G

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Contractor (on Behalf of This Committee)	to whole dollars.	from05/22/2022	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	- Page of		
NAME OF FILER COALITION OF WORKING CALIFORNIANS AND PUBLIC SAFETY IN BY UNIONS REPRESENTING CONSTRUCTION TRADES AND LAW ENFO		ERVISOR 2022, SPONSORED	I.D. NUMBER 1448203		
NAME OF AGENT OR INDEPENDENT CONTRACTOR WINNING CONNECTIONS, INC.					
CODES: If one of the following codes accurately descrit	pes the payment, you may enter the code. O	therwise, describe the payme	ent.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	staff/spouse travel, lodging, and meals		
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	transfer between committees of the same candidate/sponsor		

PRT print ads

- PRO professional services (legal, accounting) VOT voter registration
 - WEB information technology costs (internet, e-mail)

Statement covers period

* 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
SIGNIA MARKETING	РНО		38,000.00
WESTMINSTER, CO 80031			
SIGNIA MARKETING	РНО		9,000.00
WESTMINSTER, CO 80031			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 47,000.00

* 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

LEG legal defense

campaign literature and mailings

LT