Recipient Committee Campaign Statement Cover Page		LOSA	ECEIVED NGELDete Star	COUNTY C.	2.5.711/4 COVER PAGE ALIFORNIA 2001/02 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 1/1/2024 through 1/20/2024	(Month, Day, Year)	IAN 25 PH POSITION	P	age 1 of 24 For Official Use Only
□ State Candidate Election Committee Comm □ Recall □ Con (Also Complete Part 5) □ Spon □ General Purpose Committee (Also Con □ Sponsored ✔ Primaril □ Small Contributor Committee Officer	ly Formed Ballot Measure	2. Type of Stateme ✓ Preelection Statement Semi-annual Statement Termination Statemen (Also file a Form 410 Term Amendment (Explain t	nt t ination)		y Statement Odd-Year Report
3. Committee Information 1.6. NUM 14624 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Families and First Responders for Kathryn Bar 2024 Sponsored by Labor Organizations	38	Treasurer(s) NAME OF TREASURER Tony Carcioppolo MAILING ADDRESS			
	AREA CODE/PHONE 213) 452-6565	CITY El Monte NAME OF ASSISTANT TREASURI MAILING ADDRESS	STATE CA ER, IF ANY	ZIP CODE 91731	AREA CODE/PHONE (626) 315-5135
WALLING ADDRESS (IF DIFFERENT) NO. AND STREET OR F.O. DOA	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE					
OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroupo.com 4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo	ornia that the foregoing is true and			the attached schedu	ules is true and complete. I certify
OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroupo.com 4. Verification I have used all reasonable diligence in preparing and review	ornia that the foregoing is true and y y SIGNATURE OF CONTROLLING OFFI	of my knowledge the information contai	ned herein and in t TREASURER ONENT, OR RESPONS	IBLE OFFICER OF PROP	_

COVER PAGE-PART 2

CALIF FO	ORN RM	IA	460
Page	2	of	24

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		ee
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	
				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling offic	eholder, candidate, or state meas	ure proponent, if a
		NAME OF OFFICEHLOLDER, CANE	DIDATE, OR PROPONENT	
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT N	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for whice		mittee List names
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN Kathryn Barger	OFFICE SOUGHT OR HE County Superv	I VISUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NC) P.O. BOX)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOUGHT OR HE	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOUGHT OR HE	
	I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN		
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NC	CONTROLLED COMMITTEE?			

Campaign Disclosure Statement Summary Page SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Families and First Responders for Kathryn Barger fo	Amounts may b to whole d	ollars.	Statement covers period from 1/1/2024 hrough 1/20/2024	CALIFORNIA 460 FORM 460 Page 3 of 24
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR	Calendar Year Sum	nmary for Candidates be State Primary and
1. Monetary Contributions Schedule A, Line 3	\$125,000.00	\$125,000.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	- 20. Contributions	in though 0.50 in the Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$125,000.00	\$125,000.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$125,000.00	\$125,000.00		
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$603,601.70	\$603,601.70	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		e Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$603,601.70	\$603,601.70	- (If Subject to V	oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	- (mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$603,601.70	\$603,601.70		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,558,134.91	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$125,000.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	in a submer	
15. Cash Payments Column A, Line 8 above	\$603,601.70	may be negative figures that should be subtracted from	*Amounts in this sect	tion may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$1,079,533.21	previous period amounts. If	reported in schedule	
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	- 5. C.	
Cash Equivalents and Outstanding Debts				
			-	
18. Cash Equivalents	\$0.00			EDDC Form 460 (1 (2046)
19. Outstanding Debts Add Line 2+Line 9 In Column B above	\$0.00		EDBC Ad	FPPC Form 460 (Jan/2016) vice: advice@fppc.ca.gov (866/275-3772)

SEE INSTRUCTIO	Contributions Received		nounts may be rounded to whole dollars.	Statement covers period from 1/1/2024 CALIFOR frough 1/20/2024 Page 4 ID. NUMBER 1462438			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR Y (JAN. 1-DEC	O DATE (EAR	PER ELECTION TO DATE (IF REQUIRED)
01/18/2024	American Federation of State, County & Municipal Employees Local No. 685 Political Action Committee Vernon, CA 90058-3914 ID: 744558	□ IND □ COM □ OTH □ PTY ✔ SCC		\$75,000.00	\$75,000	0.00	
01/19/2024	Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee Sacramento, CA 95814-3970 ID: 810614	☐ IND ✔ COM ☐ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000	0.00	

SUBTOTAL	\$125,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$125,000.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$125,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

Amou	nts	may	be	rounded	1
to	wh	ole d	olla	ars	

SCHEDULE D

Summary of Expenditures	to whole dollars.	Statement covers period	CALIFORNIA			460	
Supporting/Opposing Other Candidates, Measures and Committees		from 1/1/2024	FC Page	DRM 5	of	24	
SEE INSTRUCTIONS ON REVERSE		through 1/20/2024			-		
NAME OF FILER			I.D. NUM	BER			1

NAME OF FILER

Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations

Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations						8
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/02/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$57391.78 POS	\$0.00	\$799,009.79	
01/02/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$55541.22 LIT	\$0.00	\$799,009.79	
01/02/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$1983.14 Voter Data	\$0.00	\$799,009.79	

SUBTOTAL	C114 01C 14	the second se
SUBIOTAL	\$114,916.14	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$799,009.79
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 Pa	age.)	\$799,009.79

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			, Amounts may be rounded to whole dollars.				SCHEDULE D
				from1	overs period	CALIFORNIA FORM Page 6 of 24	
SEE INSTRUCTION	IS ON REVERSE			through 1/	20/2024		
NAME OF FILER Working Families	and First Responders for Kathryn Barger for Sup	ervisor 2024 Sponse	ored by Labor Organizations			1.D. NUMBE	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE CALENDAR (JAN. 1-DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
01/04/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$125,000.00	\$799,(009.79	
01/05/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$30,000.00	\$799,(009.79	
01/08/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$71,763.98	\$799,(009.79	

SUBTOTAL	\$226,763.98
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$799,009.7
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 Summar	ry Page.)

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

Summary of Expenditures Supporting/Opposing Other	Statement covers period	CALIFORNIA FORM 460			
Candidates, Measures and Committees	from 1/1/2024 through 1/20/2024	Page	7	of	24
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labo	r Organizations	I.D. NUMB			

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/08/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$26716.95 LIT	\$0.00	\$799,009.79	
01/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$46,261.40	\$799,009.79	
01/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$18555.76 LIT	\$0.00	\$799,009.79	

\$91,534.11 SUBTOTAL **Schedule D Summary** \$799,009.79 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$799,009.79

Supporting	f Expenditures /Opposing Other , Measures and Committees		Amounts may be rounded to whole dollars.		/1/2024	CALIFO FOF Page	
NAME OF FILER	and First Responders for Kathryn Barger for Sup	pervisor 2024 Sponso	ored by Labor Organizations	10.17		I.D. NUMBE	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO CALENDAR Y (JAN. 1-DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
01/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$1376.99 Voter Data	\$0.00	\$799,00	09.79	
01/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$70,000.00	\$799,00	09.79	
01/10/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$29,837.66	\$799,00	09.79	

SUBTOTAL \$101,214.65	
Schedule D Summary	Real Address
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$799,009.79
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.)	STAL \$799,009.79

Supporting Candidates SEE INSTRUCTION NAME OF FILER	f Expenditures /Opposing Other , Measures and Committees	ervisor 2024 Sponso	Amounts may be rounded to whole dollars.	from1		MBER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
01/16/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$33892.25 LIT	\$0.00	\$799,009.7	9
01/16/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$77,275.82	\$799,009.7	9

and the second	the second se	
SUBTOTAL	\$165,636.40	
Schedule D Summarv		1.00
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$799,009.79
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 Pa		\$799,009.79

POS

\$54,468.33

Monetary Contribution

Nonmonetary Contribution

Independent Expenditure

Kathryn Barger

01/19/2024

County Supervisor County: County of Los Angeles District No: 5

Oppose

Support

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

\$799,009.79

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

Amount	s	may	/ be	rounded	
to w	/ho	oled	dolla	ars.	

SCHEDULE D

1462438

Summary of Expenditures	Statement covers period	CALIFORNIA 460
Supporting/Opposing Other Candidates, Measures and Committees	from $\frac{1/1/2024}{1/20/2024}$	FORM Page 10 of 24
SEE INSTRUCTIONS ON REVERSE	through	
NAME OF FILER		I.D. NUMBER

NAME OF FILER

Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/19/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$43,708.06	\$799,009.79	
01/19/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$30,298.77	\$799,009.79	
01/19/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$24,937.68	\$799,009.79	

SUBTOTAL	\$98,944.51		
Schedule D Summarv	요즘 승규는 물건	10.00	1.1
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			\$799,009.79
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 P	age.)	TOTAL	\$799,009.79

Cabadula E	Amounts may be rounded	SCHEDULE						
Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period		CALIFORNIA FORM			460	
		from through _	1/20/2024	Page	11	of	24	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor	2024 Sponsored by Labor Organizations			14624				

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		gn consultants MTG meetings and appearances ution (explain nonmonetary)* OFC office expenses mations PET petition circulating e filing/ballot fees PHO phone banks sing events POL polling and survey research dent expenditure POS postage, delivery and messenger services effense PRO professional services (legal, accounting)		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
J&Z Strategies Orange, CA 92869-3812		IND	Memo: \$57391.7	8 POS, Kathryn Barger, Support	\$0.00	
J&Z Strategies Orange, CA 92869-3812		IND	Memo: \$55541.2	2 LIT, Kathryn Barger, Support	\$0.00	
J&Z Strategies Orange, CA 92869-3812		IND	Memo: \$1983.14 Support	Voter Data, Kathryn Barger,	\$0.00	
* Payments that are contributions or independent expend	itures must also be summa	rized on Sched	ule D.	SUBTOTAL	\$0.00	

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$603,551.70
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Schedule E	Amounts may be rounded		SCHEDULE E
Payments Made	to whole dollars.	Statement covers period	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		from 1/1/2024 through 1/20/2024	Page 12 of 24
NAME OF FILER Working Families and First Responders for Kathryn Barger	for Supervisor 2024 Sponsored by Labor Organizations		I.D. NUMBER 1462438

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messen	•	RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, an TSF transfer between committees o VOT voter registration WEB information technology costs (tion costs meals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812		IND	Video Ads, Ka	athryn Barger, Support	\$125,000.00
J&Z Strategies Orange, CA 92869-3812		IND	Video Ads, Ka	athryn Barger, Support	\$30,000.00
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn	Barger, Support	\$71,763.98

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

SUBTOTAL \$226,763.98

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$603,551.70
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Sehedule E	Amounts may be rounded to whole dollars.	SCHEDULE E					
Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole conars.	Statement covers period	CALIFORNIA FORM	460			
		from 1/1/2024 through 1/20/2024		of			
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor	2024 Sponsored by Labor Organizations		I.D. NUMBER 1462438				

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member commu MTG meetings and a OFC office expenses PET petition circulatin PHO phone banks POL polling and surve POS postage, deliver PRO professional ser PRT print ads	ppearances ng ey research y and messeng	-	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 VOT voter registration WEB information technology costs (Internet, e	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	PTION OF PAYMENT	AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812	I	ND	Memo: \$26716.95 LIT,	Kathryn Barger, Support	\$0.00
J62 Strategies Orange, CA 92869-3812	I	ND	POS, Kathryn Barger,	Support	\$46,261.40
J62 Strategies Orange, CA 92869-3812	I	ND	Memo: \$18555.76 LIT,	Kathryn Barger, Support	\$0.00

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

SUBTOTAL \$46,261.40

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).	\$603,551.70
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Schedule E Payments Made		ounts may be rounded to whole dollars.	Statement covers period from 1/1/2024 through 1/20/2024	CALIFO FOR Page	М	460 24
HAME OF FILER Forking Families and First Responders for Kathryn	Barger for Supervisor 2024 Sponsored 1	by Labor Organizations		I.D. NUMBER		
CODES: If one of the following codes accur CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	Tately describes the payment, you not make the payment of the p	enger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technolog	uction costs aries d production cos ng, and meals dging, and meals mittees of the sam	me candi	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		A	MOUNT PAIL
J&Z Strategies Orange, CA 92869-3812	IND	Memo: \$1376.99 Support	Voter Data, Kathryn B	Barger,		\$0.(
J&Z Strategies Orange, CA 92869-3812	IND	Video Ads, Kat	hryn Barger, Support		Ş	70,000.0
J&Z Strategies Orange, CA 92869-3812	IND	Video Ads, Kat	hryn Barger, Support		\$2	29,837.6
Payments that are contributions or independent expen	ditures must also he summarized on Sched	ule D		SUBTOTAL		99,837.

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$603,551.70
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Onto take E	Amounts may be rounded				SCHEDULE E			
Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALIF FO		4	460		
		through 1/20/2024	Page	15	of	24		
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervis	or 2024 Sponsored by Labor Organizations		I.D. NUME 146243					

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearances hses ulating ks survey research livery and messe	0	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/sp VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID	
J&Z Strategies Orange, CA 92869-3812		IND	Memo: \$33892.25 I	JIT, Kathryn Barger, Support	\$0.00	
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barg	ger, Support	\$77,275.82	
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barg	ger, Support	\$54,468.33	

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

SUBTOTAL \$131,744.15

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$603,551.70
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e),)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Schedule E	Amounts may be rounded to whole dollars.		SCHEDULE E
Payments Made	to whole donars.	Statement covers period	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		from 1/1/2024 through 1/20/2024	Page 16 of 24
NAME OF FILER Working Families and First Responders for Kathryn Barger	for Supervisor 2024 Sponsored by Labor Organizations		I.D. NUMBER 1462438

		nd appearances nses ulating ss	0	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/spons 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	
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Ba	rger, Support	\$43,708.06	
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Ba	rger, Support	\$30,298.77	
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Ba	rger, Support	\$24,937.68	

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

SUBTOTAL \$98,944.51

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$603,551.70
2. Unitemized payments made this period of under \$100	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$603,601.70

Oshadula O	Amounts may be rounded		SCHEDULE G				
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statement covers period from $\frac{1/1/2024}{1/20/2024}$	CALIF FO Page	ORNIA RM 17 of	460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations		11100gn	I.D. NUMBI 146243				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

J&Z Strategies

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	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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT		
American Movie Co. New York, NY 10003-4842	IND	Video Ads	\$845.00	
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$100,321.	
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$8,995.73	
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$6,531.05	

Schedule G	Amounts may be rounded to whole dollars.		SCHEDULE G			
Payments Made by an Agent or In Contractor (on Behalf of This Con	dependent	Statement covers period from $\frac{1/1/2024}{1/00/0004}$	CALIFORNIA FORM Page 18 of 24			
SEE INSTRUCTIONS ON REVERSE		through 1/20/2024				
NAME OF FILER Working Families and First Responders for Kathr	yn Barger for Supervisor 2024 Sponsored by Labor Organizations		I.D. NUMBER 1462438			
NAME OF AGENT OR INDEPENDENT CONTRACTOR J&Z Strategies						
	urately describes the payment, you may enter the code. (
CMP campaign paraphernalia/misc.	MBR member communications RAD radio airtime and production costs					
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' sal				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime an				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgi				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, loc				
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between com	mittees 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 technolog	y costs (Internet, e-mail)			

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	AMOUNT PAID		
Bullseye Marketing Chatsworth, CA 91311~6020	IND	LIT	\$3,950.38	
CMS Productions Venice, CA 90291-3678	IND	Video Ads	\$7,116.54	
Cop Shop LA Sun Valley, CA 91352-1129	IND	Video Ads	\$3,572.98	
EZ Cater Boston, MA 02109-3604	IND	Video Ads	\$609.52	

Schedule G	Amounts may be rounded to whole dollars.			SCH	CHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from 1/1/2024		ORNIA	4	160	
SEE INSTRUCTIONS ON REVERSE		through 1/20/2024	Page	19	of _	24	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations		1.D. NUME					
NAME OF AGENT OR INDEPENDENT CONTRACTOR							

J&Z Strategies

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	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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Media Services Inc. Marina Del Rey, CA 90292-5673	IND	Video Ads	\$5,616.54
Meta Menlo Park, CA 94025-1456	IND	Video Ads	\$28,177. 50
Meta Menlo Park, CA 94025-1456	IND	Video Ads	\$281,770. 50
Michael Pessah Los Angeles, CA 90026-1142	IND	Video Ads	\$1,850.00

Schedule G Payments Made by an Agent or Independent	. Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM			CHEDULE G	
Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE		through 1/20/2024	Page	20	of	24	_
J. NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations			I.D. NUME 14624				
NAME OF AGENT OR INDEPENDENT CONTRACTOR J&Z Strategies							

CMP campaign paraphernalia/misc.	MBR member communications	RAD rad
CNS campaign consultants	MTG meetings and appearances	RFD ret
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL car
CVC civic donations	PET petition circulating	TEL t.v.
FIL candidate filing/ballot fees	PHO phone banks	TRC ca
FND fundraising events	POL polling and survey research	TRS sta
IND independent expenditure	POS postage, delivery and messenger services	TSF tra
LEG legal defense	PRO professional services (legal, accounting)	VOT vo
LIT campaign literature and mailings	PRT print ads	WEB inf

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL $\mbox{ t.v. or cable airtime and production costs}$

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90650-8352	IND	Voter Data	\$3,316.13
Political Data Inc. Norwalk, CA 90650-8352	IND	Voter Data	\$1,376.99
Powers Interactive Digital LLC (David Powers) Lower Gwynedd, PA 19002-1932	IND	Video Ads	\$158,100. 00
Powers Interactive Digital LLC (David Powers) Lower Gwynedd, PA 19002-1932	IND	Video Ads	\$158,100. 00

Sahadula C	Amounts may be round	ed	SCHEDULE G				
Schedule G Payments Made by an Agent or In Contractor (on Behalf of This Con SEE INSTRUCTIONS ON REVERSE	•	Statement covers period from $\frac{1/1/2024}{1/20/2024}$	CALIFORNIA FORM 460 Page 21 of 24				
NAME OF FILER Working Families and First Responders for Kathr	ations	- I.D. NUMBER 1462438					
NAME OF AGENT OR INDEPENDENT CONTRACTOR J&Z Strategies							
CODES: If one of the following codes acc	urately describes the payment, you may enter the c	ode. Otherwise, describe the payme	ent.				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees END fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and supey research	RAD radio airtime and pro RFD returned contribution SAL campaign workers' s TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff(socuse travel)	ns alaries and production costs Iging, and meals				

IND independent expenditure LEG legal defense LIT campaign literature and mailings 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

- TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Surjaya Artistry Lakewood, CA 90712-1307	IND	Video Ads	\$800.00
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$86,568. 50
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$19,865. 80
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$10,962. 86

Schedule G	Amounts may be rounded	SCHEDUL					
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statement covers period from1/1/2024	CALIFORNIA FORM Page 22 C	460			
SEE INSTRUCTIONS ON REVERSE		through 1/20/2024					
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations				I.D. NUMBER 1462438			
NAME OF AGENT OR INDEPENDENT CONTRACTOR			1				
J&Z Strategies							
CODES: If one of the following codes accurately describes the p	ayment, you may enter the code. Oth	erwise, describe the payme	nt.				

CMP campaign paraphernalia/misc.	MBR member communications
CNS campaign consultants	MTG meetings and appearances
CTB contribution (explain nonmonetary)*	OFC office expenses
CVC civic donations	PET petition circulating
FIL candidate filing/ballot fees	PHO phone banks
FND fundraising events	POL polling and survey research
IND independent expenditure	POS postage, delivery and messenger services
LEG legal defense	PRO professional services (legal, accounting)
LIT campaion literature and mailings	PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0004	IND	POS	\$57,391. 78
United States Postal Service Washington, DC 20260-0004	IND	POS	\$26,716. 40
United States Postal Service Washington, DC 20260-0004	IND	POS	\$46,261. 40
United States Postal Service Washington, DC 20260-0004	IND	POS	\$77,275. 82

Calcula C	, Amounts may be rounded to whole dollars.	SCHEDU					
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period from1/1/2024	CALIF FO Page	ORNI DRM 23	of	460	
SEE INSTRUCTIONS ON REVERSE		through 1/20/2024	, age	20		24	-
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations				BER 38			_
NAME OF AGENT OR INDEPENDENT CONTRACTOR							_
J&Z Strategies							

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	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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0004	IND	POS	\$54,468. 33
United States Postal Service Washington, DC 20260-0004	IND	POS	\$30,298. 77
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$2,600.00
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.		SCHEDULE G		
				Statement covers period from 1/1/2024 through 1/20/2024	CALIFORNIA FORM 460 Page 24 of 24	
NAME OF FILER Working Families and First Responders for Kathryn				I.D. NUMBER 1 4 6 2 4 3 8		
NAME OF AGENT OR INDEPENDENT CONTRACTOR J&Z Strategies						
CODES: If one of the following codes accura CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures m	MBR member co MTG meetings a OFC office exper PET petition circl PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	BR member communications TG meetings and appearances FC office expenses ET petition circulating HO phone banks OL polling and survey research OS postage, delivery and messenger services RO professional services (legal, accounting) RT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID	
Ken Van Hoy Boulder, CO 80304-4339		IND	LIT		\$650.00	

Attach additional information on appropriately labeled continuation sheets.

* 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

\$1,184,759.

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TOTAL*