Recipient Committee Campaign Statement Cover Page		FEB 2 2 2024 COVER PAGE RECEIVED BY LOS ANGELES COUNT CALIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 1/21/2024 through 2/17/2024	Date of election if applicable: (Month, Day, Year)     2124 FEB 22     PM 10: 23     Page     1     of     36       3/5/2024     PROPOSITION B UNIT     Page     1     of     36
1. Type of Recipient Committee: All Committees-	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	<ul> <li>✓ Preelection Statement □ Quarterly Statement</li> <li>□ Semi-annual Statement □ Special Odd-Year Report</li> <li>□ Termination Statement         (Also file a Form 410 Termination)</li> <li>□ Amendment (Explain below)</li> </ul>
2 Committee Information	D. NUMBER 1462438	Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Families and First Responders for Kathry 2024 Sponsored by Labor Organizations	yn Barger for Supervisor	NAME OF TREASURER Tony Carcioppolo MAILING ADDRESS
STREET ADDRESS (NO P.O. BOX)		CITYSTATEZIP CODEAREA CODE/PHONEEl MonteCA91731(626)315-5135NAME OF ASSISTANT TREASURER, IF ANY
CITY     STATE     ZIP CODE       Los Angeles     CA     90017       MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR     P.O. BOX	AREA CODE/PHONE (213) 452-6565	MAILING ADDRESS
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroupo.com		OPTIONAL: FAX/E-MAIL ADDRESS
Executed on	nd reviewing this statement and to the best e of California that the foregoing is true and By	
DATE Executed on	Ву	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	SIGNATURE OF CONTROLLING OFF	CEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov
Executed on DATE	Ву	CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

# COVER PAGE-PART 2

CALIFORNIA<br/>FORM460Page2of36

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling offi	ceholder, candidate, or state me	asure proponent, if ar
		NAME OF OFFICEHLOLDER, CAN	NDIDATE, OR PROPONENT	
Related Committees Not Included in this Stater not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidate	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRIC	T NO. IF ANY
COMMITTEE NAME	I.D. NUMBER		ndidate/Officeholder Co ich this committee is primarily formed.	ommittee List names o
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN Kathryn Barger	NDIDATE OFFICE SOUGHT OR County Super	I I I SUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	Kachiryh Barger	councy super	
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOUGHT OR	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SOUGHT OR	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAL	NDIDATE OFFICE SOUGHT OR	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.				
CITY STATE ZIP	CODE AREA CODE/PHONE	Attach	continuation sheets if necessar	ry

.gov (866/275-3772) www.fppc.ca.gov

Campaign Disclosure Statement Summary Page	Amounts may b to whole do	ollars.	Statement covers period om $\frac{1/21/2024}{2/27}$	CALIFORNIA FORM Page 3 of 36
SEE INSTRUCTIONS ON REVERSE		th	rough 2/17/2024	
<b>NAME OF FILER</b> Working Families and First Responders for Kathryn Barger fo	or Supervisor 2024 Spc	onsored by Labor Organi	zations	I.D. NUMBER 1462438
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	<b>Column B</b> CALENDAR YEAR TOTAL TO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$382,500.00	\$507,500.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$382,500.00	\$507,500.00	Received _	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$382,500.00	\$507,500.00	Made _	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$1,163,208.09	\$1,766,809.79	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		Expenditures Made *
B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,163,208.09	\$1,766,809.79	(If Subject to Ve	oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$16,012.21	\$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	\$1,147,195.88	\$1,766,809.79		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,079,533.21	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$382,500.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$14,795.00	Column B of your last report. Some amounts in Column A	from some sold and	
5. Cash Payments Column A, Line 8 above	\$1,163,208.09	may be negative figures that should be subtracted from	*Amounts in this sect	tion may be different from amounts
6. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15	\$313,620.12	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).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts	\$0.00	for the second	1	FPPC Form 460 (Jan/2016
			FPPC Adv	vice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule /		. Ап	nounts may be rounded			SCHEDULE A
	Contributions Received		to whole dollars.	Statement covers from 1/21/ through 2/17/	2024 FOR	
NAME OF FILER Working Familie	s and First Responders for Kathryn Barger for Superviso	r 2024 Sponsored	by Labor Organizations		I.D. NUMBEF 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 TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/25/2024	A Coalition for a Safer Los Angeles County Sponsored by Association for Los Angeles Deputy Sheriffs Monterey Park, CA 91755-7406 ID: 1359227	☐ IND ☐ COM ☐ OTH ☐ PTY ✔ SCC		\$30,000.00	\$30,000.00	
02/08/2024	Los Angeles County Firefighters Local 1014, IAFF Organized, Ready & Committed In Emergencies El Monte, CA 91731-3002 ID: 1279318	IND COM OTH PTY SCC		\$250,000.00	\$250,000.00	
01/26/2024	Pasadena Police Officers Association PAC Sacramento, CA 95814-3970 ID: 1378572	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	
02/13/2024	Union of American Physicians and Dentists Small Contributor Committee Sacramento, CA 95814-4715 ID: 1356185	☐ IND ☐ COM ☐ OTH ☐ PTY ✔ SCC		\$100,000.00	\$100,000.00	

SUBTOTAL	\$382,500.00	and an and a set of
Schedule A Summarv		*Contributor Codes
Amount received this period -itemized monetary contributions.     (Include all Schedule A subtotals.)	\$382,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$382,500.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

Supporting Candidates SEE INSTRUCTION NAME OF FILER	f Expenditures /Opposing Other , Measures and Committees		• Amounts may be rounded to whole dollars.	from1/	covers period 21/2024 17/2024	CALIF FOI Page I.D. NUMBE 146243	RM 400 5 of 36
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 1 CALENDAR (JAN. 1-DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/16/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$8271.00 Slate Mailers	\$0.00	\$1,900,9	994.37	
01/22/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$54,468.33	\$1,900,9	994.37	
01/22/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$50,798.98	\$1,900,9	994.37	

SUBTOTAL \$113,538.31	
Schedule D Summarv	1
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,101,984.58
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.)	\$1,101,984.58

Schedule D			Amounts may be rounded to whole dollars.				SCHEDULE D
Supporting/	f Expenditures /Opposing Other , Measures and Committees			from1/2	21/2024	CALIFOR FORM Page 6	400
SEE INSTRUCTION	S ON REVERSE			through 27.	17/2024		
NAME OF FILER Working Families	and First Responders for Kathryn Barger for Supe	rvisor 2024 Sponso	ored by Labor Organizations			D. NUMBER 462438	
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 YE (JAN. 1-DEC. 3	EAR	PER ELECTION TO DATE (IF REQUIRED)
01/23/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$29,191.71	\$1,900,99	94.37	
01/23/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$35,389.17	\$1,900,99	94.37	
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$12,436.52	\$1,900,99	94.37	

SUBTOTAL	\$77,017.40	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,101,984.58
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.)	\$1,101,984.58

Supporting	f Expenditures /Opposing Other , Measures and Committees		. Amounts may be rounded to whole dollars.	from1/2	21/2024	ALIFORNIA FORM 460
NAME OF FILER	and First Responders for Kathryn Barger for Sup	pervisor 2024 Sponso	ored by Labor Organizations			NUMBER 62438
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 DA CALENDAR YEAI (JAN. 1-DEC. 31)	R DATE
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Voter Data	\$791.45	\$1,900,994	. 37
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$13,492.07	\$1,900,994	. 37
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$36,795.31	\$1,900,994	. 37

SUBTOTAL	\$51,078.83	
Schedule D Summarv		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,101,984.58
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.)	\$1,101,984.58

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

#### . Amounts may be rounded to whole dollars.

Supporting/Opposing Other Candidates, Measures and Committees	Statement covers period from 1/21/2024		CALIFORNIA FORM		400	
SEE INSTRUCTIONS ON REVERSE	through 2/17/2024					
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations		I.D. NUME				

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)
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$30,531.96	\$1,900,994.37	
01/31/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Voter Data	\$1,544.71	\$1,900,994.37	
02/01/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Voter Data	\$2,925.00	\$1,900,994.37	

SUBTOTAL	\$35,001.67	STREET STREET
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,101,984.58
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.)	\$1,101,984.58

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Families and First Responders for Kathryn Barger for Su		in di line	Amounts may be rounded to whole dollars.	from	ent covers period 1/21/2024 2/17/2024	FO Page	
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		RYEAR	8 PER ELECTION TO DATE (IF REQUIRED)
02/01/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$118,966.0	00 \$1,900,	,994.37	
02/01/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$60,955.2	\$1,900	,994.37	
02/01/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$53,233.3	\$1,900	,994.37	

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE			<ul> <li>Amounts may be rounded to whole dollars.</li> </ul>	from1/2	overs period 21/2024 17/2024	CALIFO FOR Page	
NAME OF FILER Working Families	and First Responders for Kathryn Barger for Sug	pervisor 2024 Sponso	pred 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 TO CALENDAR Y (JAN. 1-DEC.	YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/06/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Voter Data	\$1,724.30	\$1,900,9	94.37	
02/06/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$47,601.20	\$1,900,9	94.37	
02/06/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$36,988.44	\$1,900,9	94.37	

SUBTOTAL	\$86,313.94	Spectra States
Schedule D Summarv		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,101,984.58
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.)	\$1,101,984.58

Supporting Candidates SEE INSTRUCTION NAME OF FILER	f Expenditures /Opposing Other , Measures and Committees IS ON REVERSE	sing Other sures and Committees			21/2024 17/2024	CALIFORNIA 460 FORM 460 Page 11 of 36		
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 T CALENDAR Y (JAN. 1-DEC.	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
02/08/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$44,879.46	\$1,900,9	94.37		
02/08/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$51,635.20	\$1,900,9	94.37		
02/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$55,134.25	\$1,900,9	94.37		

SUBTOTAL \$151,648.91	marker and
Schedule D Summary	Inerest Section
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,101,984.58
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.)	\$1,101,984.58

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees			<ul> <li>Amounts may be rounded to whole dollars.</li> </ul>	Statement c	overs period CA	
				2/1	21/2024	FORM 460
SEE INSTRUCTION NAME OF FILER Working Families	IS ON REVERSE and First Responders for Kathryn Barger for Sup	pervisor 2024 Sponso	ored by Labor Organizations	through 27	I.D. 1	UMBER 2438
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 DA CALENDAR YEAR (JAN. 1-DEC. 31)	
02/09/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$44,440.07	\$1,900,994.	37
02/12/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$60,955.23	\$1,900,994.	37
02/12/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$53,233.37	\$1,900,994.	37
			SUBTOTAL	\$158,628.67		

# Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,101,984.58
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.)	\$1,101,984.58

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE			. Amounts may be rounded to whole dollars.	from1/	covers period 21/2024 17/2024	CALIFO FOR Page	
NAME OF FILER Working Families	and First Responders for Kathryn Barger for Sup	pervisor 2024 Spons	ored by Labor Organizations			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 CALENDAR (JAN. 1-DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/13/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$12,436.52	\$1,900,9	994.37	
02/13/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Voter Data	\$791.45	\$1,900,9	994.37	
02/13/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$12,700.62	\$1,900,	994.37	

SUBTOTAL	\$25,928.59	of the lot in the
Schedule D Summarv		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,101,984.58
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	\$1,101,984.58

Supporting Candidates SEE INSTRUCTION NAME OF FILER	f Expenditures /Opposing Other , Measures and Committees		• Amounts may be rounded to whole dollars.		21/2024	CALIFO FOI Page	HOU           14         of         36
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	TO DATE YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/14/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	POS	\$51,635.20	\$1,900,9	994.37	
02/14/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	LIT	\$44,879.46	\$1,900,9	994.37	
02/15/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Video Ads	\$59,350.00	\$1,900,9	994.37	

Supporting	of Expenditures /Opposing Other s, Measures and Committees	sing Other sures and Committees from 1/21/2024 through 2/17/2024 Page					
NAME OF FILER Working Families DATE	and First Responders for Kathryn Barger for Super NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	ervisor 2024 Sponso TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE CALENDAI (JAN. 1-DI	R YEAR	
02/13/2024	Kathryn Barger County Supervisor County: County of Los Angeles District No: 5	Monetary Contribution	Memo: \$13809.00 Slate Mailers	\$0.00	\$1,900,	994.37	4

Lindependent Expenditure

✓ Support

Oppose

Schedule D Summarv	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,101,984.58
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.)	\$1,101,984.58

SUBTOTAL

\$13,809.00

Schedule E	Amounts may be rounded				SC	HEDULE E	
See INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALIFORNIA			460	
		from 1/21/2024 through 2/17/2024	Page	16	of _	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supe	rvisor 2024 Sponsored by Labor Organizations		1.D. NUME				

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		nd appearances ises ilating s		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/ 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	
California Voter Guide Torrance, CA 90505-2500		IND	Memo: \$8271.00 Slate Mailers, Kathryn Barger, Support		\$0.00	
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathry	n Barger, Support	\$54,468.33	
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathry	n Barger, Support	\$50,798.98	

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

**SUBTOTAL** \$105,267.31

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Cabadula E	Amounts may be rounded				SC	HEDULE E
Schedule E Payments Made	to whole dollars.	Statement covers period	E	CALIFORNIA FORM		
		through 2/17/2024	Dago	17	of	36
NAME OF FILER Working Families and First Responders for Kathryn Barger	for Supervisor 2024 Sponsored by Labor Organizations	-	I.D. NUM 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	 nd appearances nses ulating ss		<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidat</li> <li>VOT voter registration</li> <li>WEB information technology costs (Internet, e-mail)</li> </ul>		
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	arger, Support	\$29,191.71	
J&Z Strategies Orange, CA 92869-3812	IND	POS, Kathryn Ba	arger, Support	\$35,389.17	
J&Z Strategies Orange, CA 92869-3812	IND	LIT, Kathryn Ba	arger, Support	\$9,525.31	

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

**SUBTOTAL** \$74,106.19

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Cabadula E	Amounts may be rounded					SC	HEDULE E
Schedule E to whole dollars. Payments Made	to whole dollars.	Statement covers period		CALIFORNIA FORM			460
SEE INSTRUCTIONS ON REVERSE		1011	1/21/2024 2/17/2024	Page	18	of	36
NAME OF FILER Working Families and First Responders for Kathryn Barger for Superv	visor 2024 Sponsored by Labor Organizations			1.D. NUME			

MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	nd appearances nses ulating ks survey research elivery and messer		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 candida VOT voter registration WEB information technology costs (Internet, e-mail)		
	CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID	
	IND	POS, Kathryn Barger	, Support	\$6,486.90	
	IND	POS, Kathryn Barger	, Support	\$12,436.52	
	IND	Voter Data, Kathryn	Barger, Support	\$791.45	
	MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona	PRO professional services (legal, a PRT print ads CODE IND IND	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 CODE OR DESC IND POS, Kathryn Barger IND POS, Kathryn Barger	MTG meetings and appearances       RFD returned contributions         OFC office expenses       SAL campaign workers' salaries         PET petition circulating       TEL tv. or cable airtime and production costs         PHO phone banks       TRC candidate travel, lodging, and meals         POL polling and survey research       TRS staff/spouse travel, lodging, and meals         POS postage, delivery and messenger services       TSF transfer between committees of the sam         PRO professional services (legal, accounting)       VOT voter registration         PRT print ads       CODE       OR         DeSCRIPTION OF PAYMENT       IND       POS, Kathryn Barger, Support         IND       POS, Kathryn Barger, Support       IND	

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

SUBTOTAL \$19,714.87

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Cabadula F	. Amounts may be rounded	SCHEDULE				
Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA	460		
		from 1/21/2024 through 2/17/2024	FORM Page 19 of	36		
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 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		<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/spor</li> <li>VOT voter registration</li> <li>WEB information technology costs (Internet, e-mail)</li> </ul>		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	IPTION OF PAYMENT	AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Barger,	Support	\$13,492.07
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barger,	Support	\$36,795.31
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Barger,	Support	\$30,531.96

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

**SUBTOTAL** \$80,819.34

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Schedule E	• Amounts may be rounded to whole dollars.	SCHEDULE				
SEE INSTRUCTIONS ON REVERSE		Statement covers period	CALIFORNIA FORM		460	
		through 2/17/2024	Page -	20 0	<b>f</b> 36	_
NAME OF FILER Working Families and First Responders for Kathryn Barger for Superv	isor 2024 Sponsored by Labor Organizations		1.D. NUMB			_

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees of the VOT voter registration WEB information technology costs (In	ion costs neals I meals 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	Voter Data, K	athryn Barger, Support	\$1,544.71	
J&Z Strategies Orange, CA 92869-3812		IND	Voter Data, K	athryn Barger, Support	\$2,925.00	
J&Z Strategies Orange, CA 92869-3812		IND	Video Ads, Ka	thryn Barger, Support	\$118,966.00	

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

SUBTOTAL \$123,435.71

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Sabadula E	Amounts may be rounded	SCHEDULE E				
Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA FORM 4		460	
SEE INSTRUCTIONS ON REVERSE		from 1/21/2024 through 2/17/2024	Page	21 01	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supe	ervisor 2024 Sponsored by Labor Organizations	Ń	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	MTG meetings a OFC office exper PET petition circo PHO phone bank POL polling and POS postage, de	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 sam VOT voter registration WEB information technology costs (Internet, or	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE	OR DESCR	IPTION OF PAYMENT	AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barger,	Support	\$60,955.23
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Barger,	Support	\$53,233.37
J&Z Strategies Orange, CA 92869-3812		IND	Voter Data, Kathryn	Barger, Support	\$1,724.30

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

**SUBTOTAL** \$115,912.90

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Families and First Responders for Kathry		Amounts may be rounded to whole dollars. ed by Labor Organizations	Statement covers period from 1/21/2024 through 2/17/2024	CALIFORM FORM Page 22 I.D. NUMBER 1462438	400
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	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	s ces rch essenger services gal, accounting)	RAD radio airtime and pro RFD returned contribution SAL campaign workers' sa TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lodg TSF transfer between com VOT voter registration WEB information technolo	duction costs is alaries nd production costs ging, and meals odging, and meals nmittees of the same o	nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812	IND	POS, Kathryn E	Barger, Support		\$47,601.20
J&Z Strategies Orange, CA 92869-3812	IND	LIT, Kathryn B	Barger, Support		\$36,988.44
J&Z Strategies Orange, CA 92869-3812	IND	LIT, Kathryn E	Barger, Support		\$44,879.46
* Payments that are contributions or independent expe	nditures must also be summarized on Sc	hedule D.		SUBTOTAL	\$129,469.10

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).	\$1,163,208.09
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.)	\$1,163,208.09

Schodula E	Amounts may be rounded		SCHEDULE E
Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALIFORNIA FORM 460
		from 1/21/2024 through 2/17/2024	Page 23 of 36
NAME OF FILER Working Families and First Responders for Kathryn Barger for Superviso	or 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	nd appearances nses ulating ss			RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ries production costs g, and meals ging, and meals ittees of the same c	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRI	PTION OF PAYMENT		AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812	IND	POS, Ka	athryn Barger,	Support		\$51,635.20
J&Z Strategies Orange, CA 92869-3812	IND	POS, Ka	athryn Barger,	Support		\$55,134.25
J&Z Strategies Orange, CA 92869-3812	IND	LIT, Ka	athryn Barger,	Support		\$44,440.07

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

**SUBTOTAL** \$151,209.52

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).	\$1,163,208.09
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.)	\$1,163,208.09

Sehedule E	Amounts may be rounded	SCHEDULE E					
Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA FORM			460	
SEE INSTRUCTIONS ON REVERSE		from 172172024 through 2/17/2024	Page	24	of	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Superviso	r 2024 Sponsored by Labor Organizations		1.D. NUME				

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 cor MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearances ses lating s urvey research		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs d meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barge	r, Support	\$60,955.23
J&Z Strategies Orange, CA 92869-3812		IND	LIT, Kathryn Barge.	r, Support	\$53,233.37
J&Z Strategies Orange, CA 92869-3812		IND	POS, Kathryn Barge	r, Support	\$12,436.52

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

SUBTOTAL \$126,625.12

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).	\$1,163,208.09
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.)	\$1,163,208.09

Cabadula E	Amounts may be rounded		SCHEDULE E
Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALIFORNIA FORM 460
		from 172172024 through 2/17/2024	Page _ 25 of _ 36
NAME OF FILER Working Families and First Responders for Kathryn Barger f	or Supervisor 2024 Sponsored by Labor Organizations	57	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	 nd appearances nses ulating ks	0	RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and re TSF transfer between committees of th VOT voter registration WEB information technology costs (Int	n costs als neals ne 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	Voter Data, Kat	hryn Barger, Support	\$791.45
J&Z Strategies Orange, CA 92869-3812	IND	LIT, Kathryn Ba	rger, Support	\$12,700.62
J&Z Strategies Orange, CA 92869-3812	IND	POS, Kathryn Ba	arger, Support	\$51,635.20

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

**SUBTOTAL** \$65,127.27

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Schedule E	Amounts may be rounded	SCHEDULE E					
Payments Made	to whole dollars,	Statement covers period	EODM			460	
SEE INSTRUCTIONS ON REVERSE		from 1/21/2024 through 2/17/2024	Page	26	of	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervis	or 2024 Sponsored by Labor Organizations		1.D. NUM 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 messe PRO professional services (legal, a PRT print ads	0	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, an TSF transfer between committees of VOT voter registration WEB information technology costs	ction costs meals nd meals of 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	LIT, Kathry	n Barger, Support	\$44,879.46
J&Z Strategies Orange, CA 92869-3812	IND	Video Ads, 1	Kathryn Barger, Support	\$59,350.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$102.80

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

SUBTOTAL \$104,332.26

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,163,208.09
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.)	\$1,163,208.09

Cabadula E	Amounts may be rounded			SCHEDULE E
Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		from 172172024 through 2/17/2024	Page _ 27 _ 0	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	 nd appearances ises ulating :s		RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and in TSF transfer between committees of th VOT voter registration WEB information technology costs (Int	n costs eals neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$7,173.50
Senior Advocate Torrance, CA 90505-2500	IND	Memo: \$1380 Barger, Sur	09.00 Slate Mailers, Kathryn oport	\$0.00
Tulchin Research San Francisco, CA 94104-2728	POL			\$60,015.00

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

**SUBTOTAL** \$67,188.50

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).	\$1,163,208.09
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.)	\$1,163,208.09

Schedule F	<ul> <li>Amounts may be rounded to whole dollars.</li> </ul>	SCHEDULE F					
See INSTRUCTIONS ON REVERSE	from 1/	Statement covers period	CALIFORNIA FORM	460			
		2/17/2024	Page 28 of	36			
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supe	ervisor 2024 Sponsored by Labor Organizations		I.D. NUMBER 1462438				

		(a)	(b)	(C)	(b)
LIT campaign literature and mailings	PRT print ads		WEB informa	tion technology costs (Internet,	, e-mail)
LEG legal defense	PRO professional services (	ccounting) VOT voter registration			
IND independent expenditure	POS postage, delivery and messenger services		TSF transfer between committees of the same candidate/s		
FND fundraising events	POL polling and survey rese	TRS staff/spouse travel, lodging, and meals			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
CVC civic donations	PET petition circulating	TEL t.v. or ca	ble airtime and production cos	ts	
CTB contribution (explain nonmonetary)*	OFC office expenses	penses SAL campaign workers' salaries			
CNS campaign consultants	MTG meetings and appeara	RFD returned contributions			
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio air	rtime and production costs		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
J&Z Strategies	POS	\$6,486.90	\$0.00	\$6,486.90	\$0.00
Orange, CA 92869-3812	105	Ŷ0,400.90	Ŷ0.00	<i>40,400.90</i>	<b>\$0.00</b>
J&Z Strategies	LIT	CO 525 21	00.00	¢0 525 21	00.00
Orange, CA 92869-3812		\$9,525.31	\$0.00	\$9,525.31	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$16,012.21	\$0.00	\$16,012.21	\$0.00
Schedule F Summary			-		
<ol> <li>Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payment</li> </ol>		00.)			\$0.00
<ol> <li>Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payment</li> </ol>				PAID TOTALS	\$16,012.21
3. Net change this period. (Subtract Line 2 from Line 1. Enter the c and on the Summary Page, Column A, Line 9.)				NET	(\$16,012.21)

Sahadula C	Amounts may be rounded			5	SCHEDULE
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statement covers period from 1/21/2024		ORNIA ORM	400
SEE INSTRUCTIONS ON REVERSE		through 2/17/2024	l'age .	23 0	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 20	024 Sponsored by Labor Organizations		I.D. NUME		
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
J&Z Strategies					

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 campaign 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$6,430.20
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$6,430.20
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$7,053.37
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$7,649.34

Schedule G	Amounts may be rounded			S	CHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statement covers period from1/21/2024		ORNIA DRM 30 of	<b>460</b>
SEE INSTRUCTIONS ON REVERSE		through2/17/2024	rage	30 0	
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			-		

# 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
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$2,031.91
Bullseye Marketing Chatsworth, CA 91311-6020	IND	LIT	\$7,140.18
Political Data Inc. Norwalk, CA 90650-8352	IND	Voter Data	\$1,724.30
Political Data Inc. Norwalk, CA 90650-8352	IND	Voter Data	\$791.45

tatement covers period		ORNIA	-	EDULE G
1/21/2024 2/17/2024	FO Page	31 31	of	36
	I.D. NUMBER 1462438			
gn		I.D. NUME	I.D. NUMBER	I.D. NUMBER

### 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	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 campaign 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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Powers Interactive Digital LLC (David Powers) Lower Gwynedd, PA 19002-1932	IND	Video Ads	\$79,050. 00
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$13,824. 77
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$16,458. 72
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$20,654. 08

Sehedule C	Amounts may be rounded			5	SCHED	ULE G
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period from 1/21/2024 through 2/17/2024		ORNIA ORM 32 o	40	<b>60</b>
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						

### 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	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 campaign 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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$19,865. 80
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$19,865. 80
Union Graphics LLC Sun Valley, CA 91352-1064	IND	LIT	\$20,654. 08
United States Postal Service Washington, DC 20260-0004	IND	POS	\$35,389. 17

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.				SC	CHEDULE G	
	to whole donars.	Statement covers period from 1/21/2024	CALIFORNIA FORM			460	
		through 2/17/2024	Page	33	of	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations			I.D. NUM 14624				

# 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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0004	IND	POS	\$47,601. 20
United States Postal Service Washington, DC 20260-0004	IND	POS	\$51,635. 20
United States Postal Service Washington, DC 20260-0004	IND	POS	\$55,134. 25
United States Postal Service Washington, DC 20260-0004	IND	POS	\$60,955. 23

Sahadula C	Amounts may be rounded				SC	HEDULE G	
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statement covers period from1/21/2024	CALIFORNIA FORM			460	
SEE INSTRUCTIONS ON REVERSE		through2/17/2024	Page	34	of	36	
NAME OF FILER Working Families and First Responders for Kathryn Barger for Supervisor 2024 Sponsored by Labor Organizations			1.D. NUM 14624				
NAME OF AGENT OR INDEPENDENT CONTRACTOR			-				

### 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	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 campaign 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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0004	IND	POS	\$12,436. 52
United States Postal Service Washington, DC 20260-0004	IND	POS	\$51,635. 20
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00

Sahadula C	Amounts may be rounded to whole dollars.	SCHEDULE G				
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE		Statement covers period from 1/21/2024	CALIFORNIA FORM 460			
		through 2/17/2024	Page	35 0	of	36
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						

#### 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)

\*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 (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00
Ken Van Hoy Boulder, CO 80304-4339	IND	LIT	\$650.00
Attach additional information on appropriately labeled continuation she	eets.		<b>TOTAL*</b> \$548,310.97

\* 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.

SEE INSTRUCTIO	l cous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from 1/21/2024 through 2/17/2024	CALIFORNIA 460 FORM 9age 36 of 36
NAME OF FILER Working Famili DATE RECEIVED	es and First Responders for Kathryn Barger for Supervisor 2024 Spon: FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		Dy Labor Organizations DESCRIPTION OF RECEIPT	
02/07/2024	Educate Your Vote Encino, CA 91436-1856	Refund		\$14,795.00

Attach additional information on appropriately labeled continuation sheets.       SUB	TOTAL	\$14,795.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$14,795.00
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	_	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	_	\$14,795.00
	FPPC	Form 460 (Jan/2016)