Recipient Committee

Campaign Statement Cover Page					LOS ANGELES COUNT 2001/02			
			from 1/1/2020		2020 MAR -4 Propositio		For Official Use Only	
SEE INSTRUCTIONS ON REVERSE		0	through 2/15/20	20 3/3/2020	-	C(4 - +1)	n to the the	
1. Type of Recipient Co Officeholder, Candidate Contr State Candidate Election (Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Commit	olled Committee Committee	Prim Cor (Als	plete Parts 1, 2, 3, and 4. parily Formed Ballot Meanmittee Controlled Sponsored Complete Part 6) parily Formed Candidate proceedings of the committee Complete Part 7)	Semi-annual State Termination State (Also file a Form 410 Amendment (Expl	nent ement ment Termination)		y Statement Odd-Year Report	
3. Committee Information			IUMBER 24793	Treasurer(s)		, v	Face system in the contract of	
COMMITTEE NAME (OR CANDIDATE Workers for a Better I 2020, Sponsored by Lab	S NAME IF NO COMM	Herb Wesso	1 727	NAME OF TREASURER RON Herrera MAILING ADDRESS	ą, s			
STREET ADDRESS (NO P.O. BOX)				CITY Los Angeles	STATE CA	2IP CODE -90006	AREA CODE/PHONE (213) 452-6565	
CITY Los Angeles	STATE CA	ZIP CODE 90006	AREA CODE/PHONE (213) 452-6565	NAME OF ASSISTANT TREA	ASURER, IF ANY		#3 N. 6 Spa 1075 of 5 to 2 = 1.14	
MAILING ADDRESS (IF DIFFERENT)			AREA CODE/PHO	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
Los Angeles OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / ssh	CA in@kaufmanle	90017	(213) 452-6	OPTIONAL: FAX/E-MAIL AD	3			
4. Verification Executed on I have used a under penalt 2/20/	all reasonable diligence y of perjury under the la 2020 DATE	in preparing and aws of the State of	reviewing this statement and to California that the foregoing is By	the best of my knowledge the information true and correct. SIGNATURE OF TREASURER OR AS		n the attached sche	dules is true and complete. I certify	
Executed on			By SIGNATURE OF CONTR	DLLING OFFICEHOLDER, CANDIDATE, STATE MEASU	RE PROPONENT, OR RESPO	NSIBLE OFFICER OF PR	PPC Form 460 (Jan/201	
Executed on	DATE		Bysı	SNATURE OF CONTROLLING OFFICEHOLDER, CAND	DATE, OR STATE MEASURE	PROPONENT	advice@fppc.ca.ge (866/275-377	
Executed on	0.175	A STATE OF THE PARTY OF THE PAR	Bysi	SNATURE OF CONTROLLING OFFICEHOLDER, CAND	DATE, OR STATE MEASURE	PROPONENT	www.fppc.ca.ge	

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460 FORM Page 2 of 27

5. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME 1.D. NUMBER	 Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE Herb Wesson OFFICE SOUGHT OR HELD County Supervisor OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

FPPC Form 450 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (856/275-3772)
www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page of 1 27 3 2/15/2020 through I.D. NUMBER

1424793

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$1,100,000.00	\$1,100,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$1,100,000.00	\$1,100,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,100,000.00	\$1,100,000.00	Made
Expenditures Made	_	-	Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$652,601.34	\$652,601.34	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$652,601.34	\$652,601.34	(if Subject to Voluntary Experiations Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$169,727.13	\$169,727.13	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	\$822,328.47	\$822,328.47	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	•
13. Cash Receipts Column A, Line 3 above	\$1,100,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$652,601.34	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$447,398.66	previous period amounts. If this is the first report being	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$169,727.13		FPPC Form 460 (Jan/2010 FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

Statement covers period 1/1/2020 2/15/2020 through

CALIFORNIA **FORM** Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Association for Los Angeles Deputy Sheriffs State PAC	NAME OF FILER Forkers for a E	Setter LA to Support Herb Wesson for Supervisor 2020, Sp	onsored by Labor	Organizations		I.D. NUMBER 1424793	
Association for Los Angeles Deputy Sheriffs State PAC				OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
ID: 1359227 Scc	02/08/2020		Сом		\$500,000.00	\$500,000.00	
Some county Labor AFL-CIO			=				
Service Employees International COM OTH PTY)2/06/2020	Council on Political Education : Los Angeles, CA 90006-2202	COM OTH PTY	,	\$150,000.00	\$150,000.00	
ID: 1296889 Southern California Pipe Trades	2/08/2020	1	□сом □отн		\$400,000.00	\$400,000.00	
Southern California Pipe Trades District Council No. 16 Political Action Committee Los Angeles, CA 90020-1748 ID: 760715 SUBTOTAL \$1,100,000. 00			✓ scc		1	ĺ	
Los Angeles, CA 90020-1748 ID: 760715 SUBTOTAL \$1,100,000.)2/14/2020	District Council No. 16 Political	□com □oth □pty		\$50,000.00	\$50,000.00	
OO Tuuring to have been been been been been been been be			<u>•</u> 555		'	· · · · · · · · · · · · · · · · · · ·	
OO Tunning to have been been been been been been been be							<u>-</u>
Schedule A Summary *Contributor Codes				SUBTOTAL			
	chedule /	A Summary	-		-	*Contributor Cod	es

1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.).....

2. Amount received this period -unitemized monetary contributions of less than \$100.....

3. Total monetary contributions received this period.

IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party

SCC- Small Contributor Committee

FPPC Form 460 (Jan/2016)

\$1,100,000.00

\$1,100,000.00

\$0.00

EDDC Adules adules@fnne es nou (966/276-2772)

PER ELECTION TO

. Amounts may be rounded to whole dollars.

DESCRIPTION

AMOUNT/FAIR

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

CUMULATIVE TO DATE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

NAME OF CANDIDATE, OFFICE, AND

I.D. NUMBER 1424793

DATE	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	PAYMENT	(IF REQUIRED)	MARKET VALUE	CALENDAR YEAR (JAN. 1-DEC. 31)	DATE (IF REQUIRED)
02/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$23,117.85	\$822,278.47	
02/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$77,464.19	\$822,278.47	
02/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$822,278.47	
Schedule D			SUBTOTAL	\$115,393.94		

TYPE OF

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

2, Unitemized contributions and independent expenditures made this period of under \$100......

\$822,278.47

\$822,278.47

\$0.00

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

Statement covers period **CALIFORNIA FORM** 1/1/2020 Page 6 **of** through 2/15/2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsofed by Labor Organizations

I.D. NUMBER 1424793

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)
2/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$822,278.47	
2/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TV & Web Ad Production	\$6,600.00	\$822,278.47	
2/14/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TV & Web Ads	\$115,000.00	\$822,278.47	

SUE	BTOTAL	\$175,933.19	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	***************************************		\$822,278.47
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			\$822,278.47

Schedule D **Summary of Expenditures Supporting/Opposing Other**

	ment covers period	CALIF	460		
from	2/15/2020	Page	7	of	27
through					

Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D.	ΝU	JM.	В	≅R
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/04/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$82,806.58	\$822,278.47	
02/04/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$822,278.47	
02/05/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$25,075.45	\$822,278.47	

Schedule D Summary \$822,278.47 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..... \$822,278.47

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/05/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$822,278.47	
2/06/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$82,806.55	\$822,278.47	
2/06/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$822,278.47	

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

Statement covers period		CALIF		Α	460
from	1/1/2020	_)RM	-6	27
through	2/15/2020	Page	9	_ ^{of} _	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTÉR AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/07/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$25,075.45	\$822,278.47	
02/07/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$822,278.47	
2/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonnionetary Contribution Independent Expenditure	LIT	\$77,549.19	\$822,278.47	

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

	nent covers period	CALIFORNIA FORM			460	
from through	2/15/2020	Page	10	of —	27	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$822,278.47	
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$23,202.85	\$822,278.47	
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 V Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$822,278.47	
Schedule D		1.	SUBTOTAL	\$92,347.94		
1. Itemized contrib	utions and independent expenditures made this period	. (Include all Sched	ule D subtotals.)			\$822,278.4
2. Unitemized cont	tributions and independent expenditures made this peri	iod of under \$100		•••••••		\$0.0

\$822,278.47

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

	nent covers period	CALIFORNIA FORM			460	
from through	2/15/2020	Page	11_	of _	27	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

1424793

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	\$7,000.00	\$822,278.47	

SUBTOTAL	\$7,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$822,278.47
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	y Page.)

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2020 Page 12 27 2/15/2020 SEE INSTRUCTIONS ON REVERSE 1.D. NUMBER NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations 1424793 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
IND	TV & Web Ad Production, Herb Wesson, Support	\$6,600.00	
		<u></u> .	
IND	TV & Web Ads, Herb Wesson, Support	\$115,000.00	
IND	LIT, Herb Wesson, Support	\$82,806.58	
	IND	IND TV & Web Ad Production, Herb Wesson, Support IND TV & Web Ads, Herb Wesson, Support	

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$652,551.34 \$50.00 2. Unitemized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$652,601.34

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

\$204,406.58

SUBTOTAL

Schedule E **Payments Made**

1/1/2020 2/15/2020

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Statement covers period

CALIFORNIA ' FORM Page 13 **of** 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

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

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor · VOT voter registration WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS, Herb Wesson, Support	\$54,333.19
The Strategy Group, LLC Chicago, IL 60654-3563	IND	LIT, Herb Wesson, Support	\$25,075.45
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS, Herb Wesson, Support	\$14,811.90

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$94,220.54

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$652,551.34
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.)	\$652,601.34

SCHEDULE E

Schedule E Payments Made

from 1/1/2020 through 2/15/2020

Statement covers period

FORM 460
Page 14 of 27

SEE INSTRUCTIONS ON REVERSE

MBR member communications		erwise, describe the payment.	424793 	
MBR member communications	ay enter the code. Oth	erwise, describe the payment.		
·				
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		TRC candidate travel, lodging TRS staff/spouse travel, lodging TRS staff/spouse travel, lodging reservices TSF transfer between commounting) VOT voter registration WEB information technology		
CODE	OR	DESCRIPTION OF PAYMENT		AWOONT PAID
IND	LIT, Herb Wess	on, Support		\$82,806.5
IND	POS, Herb Wess	on, Support	_	\$54,333.
IND	LIT, Herb Wess	on, Support		\$25,075.4
also be summarized on Sched	ule D.	SUF	BTOTAL_	\$162,215.
	PHO phone banks POL polling and survey research POS postage, delivery and messe PRO professional services (legal, PRT print ads CODE IND IND	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR IND LIT, Herb Wess IND POS, Herb Wess	PHO phone banks POL polling and survey research PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT IND LIT, Herb Wesson, Support IND LIT, Herb Wesson, Support IND LIT, Herb Wesson, Support	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT IND LIT, Herb Wesson, Support IND LIT, Herb Wesson, Support IND LIT, Herb Wesson, Support IND LIT, Herb Wesson, Support

\$652,601.34

\$50.00

\$0.00

Schedule E Payments Made

1424793

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

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

CMP campaign paraphernalia/misc,
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
The Strategy Group. LLC Chicago, IL 60654-3563	IND	POS, Herb Wesson, Support	\$14,811.90		
The Strategy Group, LLC Chicago, IL 60654-3563	IND	LIT, Herb Wesson, Support	\$77,549.19		
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS, Herb Wesson, Support	\$54,333.19		
Payments that are contributions or independent expend	itures must also be summarized on Schedul	D. \$1	UBTOTAL \$146,694.28		

Schedule E Summary

SCHEDULE E

Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through 2/15/2020	Page -	16	of —	27	
NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponso	ored by Labor Organizations		I.D. NUME 142479				

WAME OF FILER Norkers for a Better LA to Support Herb Wesson for	Supervisor 2020, Sponsor	ed by Labor Or	ganization	14247	93
CODES: If one of the following codes accura CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member con MTG meetings an	nmunications id appearances	ay enter t	RAD radio airtime and production costs	
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	PET petition circu PHO phone bank: POL polling and s POS postage, del	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		SAL campaign workers' salaries TEL t.v. or cable airlime and productior TRC candidate travel, lodging, and mer TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (Inte	als neals e same candidate/sponsor emet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	ÓR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60654-3563		IND	LIT,	Herb Wesson, Support	\$23,202.85
The Strategy Group, LLC Chicago, IL 60654-3563		IND	POS,	Herb Wesson, Support	\$14,811.90
VR Research Oakland, CA 94612-1520		IND	CNS,	Herb Wesson, Support	\$7,000.00
Payments that are contributions or independent expend	itures must also be summar	ized on Schedu	le D.	SUBTOTA	AL \$45,014.7
Schedule E Summary	edula E subtotals)				\$652,551.34
. Remized payments made this period, (include all Son	codo E audiotala.j				250.00

\$50.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$652,601.34

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

Statement covers period **CALIFORNIA FORM** 1/1/2020 from Page 17 of 27 2/15/2020 through I.D. NUMBER

1424793

SEE INSTRUCTIONS ON REVERSE

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

LEG legal defense PRO professional services (legal, accounting) VOT				TSF transfer between committees of the same candidate/sponso VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
The Strategy Group, LLC	IND, LIT, Herb	\$0.00	\$77,464.19	\$0.00	\$77,464.19		
Chicago, IL 60654-3563	Wesson, Support	\$0.00	7//,404.19	,	<i>\$117,</i> 101.13		
The Strategy Group, LLC	IND, POS, Herb	\$0.00	\$14,811.90	\$0.00	\$14,811.90		
Chicago, IL 60654-3563	Wesson, Support	\$0.00	\$14,611.90	\$0.00	714,011.90		
The Strategy Group, LLC	IND, LIT, Herb	60.00	602 117 05	\$0.00	\$23,117.85		
Chicago, IL 60654-3563	Wesson, Support	\$0.00	\$23,117.85	\$0.00 	\$23,117.63		
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$115,393.94	\$0.00	\$115,393.94		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	in	CURRED TOTALS	\$169,727.13		
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized			······································	PAID TOTALS	\$0.00		
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$169,727.13		
And on the samming i age, somming the oil minimum				(M	ay be a negative number)		
				FP	PC Form 460 (Jan/2016)		

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

1/1/2020 2/15/2020

Statement covers period

CALIFORNIA FORM Page 18 **of** 27

SEE INSTRUCTIONS ON REVERSE

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

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

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

MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON É)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$54,333.19	\$0.00	\$54,333.19	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$54,333.19	\$0.00	\$54,333.19
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments	e F, Column (b) subtotals for on accrued expenses under \$100.))	INCURRE	O TOTALS	\$169,727.13
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments	Column (c) subtotals for payments on accrued expenses under \$100.	on)	PAII	O TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET (Ma	\$169,727.13 ay be a negative number)

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

	nent covers period	CALIFORNIA FORM		Α	460
from	2/15/2020	Page	19	of	27
through		LD NUMB	FR		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

LIT campaign literature and mailings

LEG legal defense

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West Sacramento, CA 95811-0311	LIT		\$15,676. 49
Admail West Sacramento, CA 95811-0311	LIT		\$3,942.33
Admail West Sacramento, CA 95811-0311	LIT		\$15,676. 49
Admail West Sacramento, CA 95811-0311	LIT		\$3,942.33

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

	1 /1 /2020		CALIFORNIA FORM			
from through	2/15/2020	Page -	20	of —	27	
	-	I.D. NUMB	ER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

· RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West Sacramento, CA 95811-0311	LIT		\$15,676. 49
Admail West Sacramento, CA 95811-0311	LIT		\$3,942.33
Admail West Sacramento, CA 95811-0311	LIT		\$3,942.33
Admail West Sacramento, CA 95811-0311	LIT	,	\$15,676. 49

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

1/1/2020 from 2/15/2020 through

Statement covers period

CALIFORNIA FORM Page 21 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

1.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

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CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

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IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable sirtime 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	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$35,078. 75
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,726. 05
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$32,565. 05
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,207. 88

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

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 27 22 2/15/2020 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$35,078. 75
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,207. 88
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,712. 82
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$35,078. 78

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

| CALIFORNIA | FORM | FORM | Page | 23 | of | 27 | | I.D. NUMBER | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

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CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

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IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00

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

1/1/2020 2/15/2020 through

Statement covers period

CALIFORNIA **FORM** Page 24 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT	·	\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00

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

	nent covers period		CALIFORNIA FORM		460
from through	2/15/2020	Page	25	of	27
		LD NUM	RER		

1424793

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0001	POS		\$54,333. 19
United States Postal Service Washington, DC 20260-0001	POS		\$14,811. 90
United States Postal Service Washington, DC 20260-0001	POS		\$54,333. 19
United States Postal Service Washington, DC 20260-0001	POS		\$14,811. 90

Schedule G Payments Made by an Agent or Independent

Contractor (on Behalf of This Committee)

1/1/2020 from 2/15/2020

Statement covers period

CALIFORNIA FORM Page 26 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations

I.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0001	POS		\$14,811. 90
United States Postal Service Washington, DC 20260-0001	POS		\$54,333. 19
United States Postal Service Washington, DC 20260-0001	POS		\$14,811. 90
United States Postal Service Washington, DC 20260-0001	POS		\$54,333. 19
Attach additional information on appropriately labeled continuation sheets.	_1	TOTAL*	\$544,311.60

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

Schedule G Payments Made by an Agent or Independent

Contractor (on Behalf of This Committee)

1/1/2020 2/15/2020 through

Statement covers period

CALIFORNIA **FORM** Page 27 of 27

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

1424793

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
Amobee		TV & Web Ads	\$97,751.
Baltimore, MD 21230-4769			75
Earhole Studios, LLC		my c tash and Danducking	67.60.00
Chicago, IL 60654-8173		TV & Web Ad Production	\$760.00
Extreme Reach Talent, Inc.		TV & Web Ad Production	\$1,814.25
Chicago, IL 60673-1285		IV & WED AG FIOGUECTION	71,614.23
Attach additional information on appropriately labeled continuation sheets.		тот	FAL* \$100,326.00

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