Recipient Committee Campaign Statement Cover Page

DATE

COVER PAGE CALIFORNIA 460 2001/02

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 1/1/2020 through 2/15/2020	Date of election if applicable:	ROPOSITION		Page 1 of 27 For Official Use Only
1. Type of Recipient Committee  Officeholder, Candidate Controlled Comm State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	nittee Prim Con (Als	nplete Parts 1, 2, 3, and 4. narily Formed Ballot Measure mmittee Controlled Sponsored o Complete Part 6) narily Formed Candidate/ iceholder Committee	2. Type of State  Preelection State  Semi-annual State  Termination State  (Also file a Form 410  Amendment (Expl	nent ement ment Termination) ain below)	Special	rly Statement Odd-Year Report
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO Workers for a Better LA to Sup 2020, Sponsored by Labor Organ	D COMMITTEE) Oport Herb Wesse	NUMBER 24793 on for Supervisor	Treasurer(s)  NAME OF TREASURER RON HETTERA  MAILING ADDRESS			
Los Angeles CA	The state of the s	AREA CODE/PHONE (213) 452-6565	CITY Los Angeles NAME OF ASSISTANT TREA	STATE CA ASURER, IF ANY	ZIP CODE 90006	AREA CODE/PHONE (213) 452-6565
CITY ST. Los Angeles CF  OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kauf	ATE ZIP CODE A 90017	AREA CODE/PHONE (213) 452-6565	OPTIONAL: FAX/E-MAIL ADI	STATE	ZIP CODE	AREA CODE/PHONE
I have used all reasonable	diligence in preparing and r	eviewing this statement and to the bes California that the foregoing is true and By	st of my knowledge the information of correct.  SIGNATURE OF TREASURER OR ASS FICEHOLDER, CANDIDATE, STATE MEASURE	ISTAM TREASURER	-	ROPONENT FPPC Form 460 (Jan/2016)
Executed on DATE Executed on		Ву	OF CONTROLLING OFFICEHOLDER, CANDID	A		FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

			-PAKI	_
CALIF	ORN RM	IA Z	<b>160</b>	
Page :	2	of	27	

. Officeholder or Candidate Controlled	Committee	6.Primarily Formed Bal	lot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE .		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NO	JMBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT
				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	older, candidate, or state measure p	proponent, if any
		NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT	
Related Committees Not Included in this Statemen not included in this statement that are controlled by you or are prin contributions or make expenditures on behalf of your candidacy.	•	OFFICE SOUGHT OR HELD	DIŞTRICT NO. IF	ANY
COMMITTEE NAME	i.D. NUMBER	<ol> <li>Primarily Formed Cand officeholder(s) or candidate(s) for which t</li> </ol>	idate/Officeholder Commit his committee is primarily formed.	tee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	<del></del>
	YES NO	Herb Wesson	County Supervisor	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX				OPPOSE
CITY STATE ZIP COL	DE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	<u> </u>		OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX				OPPOSE
CITY STATE ZIP COL	DE AREA CODE/PHONE	Attach co	ntinuation sheets if necessary	

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

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Column A Contributions Received Column B Calendar Year Summary for Candidates Running in Both the State Primary and CALENDAR YEAR **Total This Period** General Elections (FROM ATTACHED SCHEDULES) TOTAL TO DATE 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 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$1,100,000.00 \$1,100,000.00 Made Expenditure Limit Summary for State-**Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$652,601.34 \$652,601.34 22. Cumulative Expenditures Made \* 7. Loans Made...... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$652,601.34 \$652,601.34 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 \$214,727.13 \$214,727,13 Total to Date Date of Election . (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$867,328.47 \$867,328.47 **Current Cash Statement** 12. Beginning Cash Balance..... Previous Summary Page, Line 16 To calculate Column B. add \$0.00 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$1,100,000.00 corresponding amounts from Column B of your last report. \$0.00 Some amounts in Column A may be negative figures that \$652,601.34 should be subtracted from \*Amounts in this section may be different from amounts 16. ENDING CASH BALANCE.. Add Lines 12+13+14, then subtract Line 15 \$447,398.66 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if 17. LOAN GUARANTEES RECEIVED..... Schedule B. Part 2 any). \$0.00 **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 \$214,727.13

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

## Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

\$1,100,000.00

FORM Page 4 of 27

FPPC Form 460 (Jan/2016)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	etter LA to Support Herb Wesson for Supervisor 2020, Sp				I.D. NUMBER 1424793	
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)
02/08/2020	Association for Los Angeles Deputy Sheriffs State PAC	□IND □OTH		\$500,000.00	\$500,000.00	
_	Monterey Park, CA 91755-7406 ID: 1359227	□PTY □scc		<u> </u>		·
02/06/2020	Los Angeles County Labor AFL-CIO Council on Political Education	. □IND COM .		\$150,000.00	\$150,000.00	
·	Los Angeles, CA 90006-2202 ID: 742204	□PTY □SCC	·			
02/08/2020	Service Employees International Union Local 721 CTW, CLC	□IND □COM □OTH □PTY		\$400,000.00	\$400,000.00	
•	Los Angeles, CA 90017-4510 ID: 1296889	✓ scc				
02/14/2020	Southern California Pipe Trades District Council No. 16 Political Action Committee	□IND □ COM □ OTH □ PTY SCC		\$50,000.00	\$50,000.00	
	Los Angeles, CA 90020-1748 ID: 760715	<b>₽</b> 300	I.	1	·	·
			-			
			SUBTOTAL	\$1,100,000.		
Schedule A	Summary				*Contributor Co	des
	ved this period -itemized monetary contributions.	••••••	ş	51,100,000.00	IND- Individual COM- Recipien (other tha	t Committee n PTY or SCC)
	ved this period -unitemized monetary contributions of less that y contributions received this period.	ın <b>\$10</b> 0		\$0.00	PTY- Political P	g., business entity) arty ntributor Committee

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.).....

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

State	ment covers period	CALIF		Α	460	
from	1/1/2020		PRM			ı
through	2/15/2020	Page .	5	_of	27	
	-		_			

SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 1424793

DISTRICT, OR MULASIDETION, OR LETTER AND JURISDETION, OR COMMITTEE    Herb Wesson   County Supervisor County: Contribution   Non. 2   County Of Los Angeles District   No: 2   County Of Los Angeles District   County Supervisor County: County Of Los Angeles District   County Of Los Angeles District	orvers for a per	tter LA to Support Herb Wesson for Supervisor 202	o, sponsored by La	abor organizacions		142479	3 
Herb Wesson County Supervisor County:   Contribution   Contribution   County Supervisor County:   County of Los Angeles District   County of Los Angeles District   County Supervisor County:   County Supervisor County:   County of Los Angeles District   County Supervisor County:   County of Los Angeles District   County Supervisor County:   County of Los Angeles District   County Supervisor County:   County Supervisor Co	DATE	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR				CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
Ref D Wesson   County of Los Angeles District   Contribution   No: 2   Independent   Expenditure   Support   Oppose   Seff, 278.47	2/04/2020	County Supervisor County: County of Los Angeles District No: 2	Contribution  Nonmonetary Contribution	Voter Data	\$45,000.00	\$867,278.47	
Country Supervisor Country: Country of Los Angeles District No: 2   Support	2/14/2020	County Supervisor County: County of Los Angeles District No: 2	Contribution  Nonmonetary Contribution	LIT	\$23,117.85	\$867,278.47	
Subtotal \$145,582.04  Schedule D Summary  Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	2/14/2020	County Supervisor County: County of Los Angeles District No: 2	Contribution  Nonmonetary Contribution	LIT	\$77,464.19	\$867,278.47	
Schedule D Summary  1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		у очррон розе	<u> </u>				
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)				SUBTOTAL	\$145,582.04		
	I. Itemized contrib	outions and independent expenditures made this perior	-	·			\$867,278. \$0.
				•			\$867,278.

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE D

	Statement covers period		CALIFORNIA FORM			
from through	2/15/2020	Page _	6	of	27	
		I.D. NUMB 142479				

Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations **CUMULATIVE TO DATE** PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND AMOUNT/FAIR TYPE OF DESCRIPTION DATE CALENDAR YEAR DATE (IF REQUIRED) MARKET VALUE DISTRICT, OR MEASURE NUMBER OR PAYMENT LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution Monetary Herb Wesson \$14,811.90 \$867,278.47 County Supervisor County: Nonmonetary Contribution 02/14/2020 County of Los Angeles District POS No: 2 Independent Expenditure **✓** Support Oppose Monetary Contribution Herb Wesson \$867,278.47 \$54,333.19 County Supervisor County: Nonmonetary Contribution County of Los Angeles District 02/14/2020 POS No: 2 Independent Expenditure Support Oppose Monetary Herb Wesson Contribution \$6,600.00 \$867,278.47 County Supervisor County: Nonmonetary Contribution TV & Web Ad County of Los Angeles District 02/14/2020 Production No: 2 Independent Expenditure Support Oppose SUBTOTAL \$75,745.09

Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$867,278.47
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 Summary Page.)	\$867,278.4

# . Amounts may be rounded

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 Supporting/Opposing Other **FORM** 1/1/2020 Candidates, Measures and Committees Page 27. 2/15/2020 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations 1424793 AMOUNT/FAIR **CUMULATIVE TO DATE** PER ELECTION TO TYPE OF NAME OF CANDIDATE, OFFICE, AND DESCRIPTION DATE CALENDAR YEAR MARKET VALUE DATE PAYMENT (IF REQUIRED) DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution Monetary Herb Wesson \$115,000.00 \$867,278.47 County Supervisor County: Nonmonetary Contribution County of Los Angeles District 02/14/2020 TV & Web Ads No: 2 Independent Expenditure ✓ Support Oppose Monetary Contribution Herb Wesson \$82,806.58 \$867,278.47 County Supervisor County: Nonmonetary Contribution County of Los Angeles District 02/04/2020 LIT No: 2 Independent Expenditure **✓** Support Oppose Monetary Herb Wesson Contribution \$54,333.19 \$867,278.47 County Supervisor County: Nonmonetary Contribution County of Los Angeles District 02/04/2020 POS No: 2 Independent Expenditure ✓ Support Oppose SUBTOTAL \$252,139.77 Schedule D Summary \$867,278.47 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......

\$0.00

\$867,278.47

SCHEDULE D

460

Schedule D	to whole dollars.	•	
Summary of Expenditures		Statement covers period	CALIFORNIA
Supporting/Opposing Other			FORM
Candidates, Measures and Committees		from 1/1/2020	Page 8
SEE INSTRUCTIONS ON REVERSE		through	
•			1

NAME OF FILER Workers for a Bet	ter LA to Support Herb Wesson for Supervisor 2020	), Sponsored by La	bor Organizations		I.D. NUMBE 142479	
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	LIT	\$25,075.45	\$867,278.47	
02/05/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$867 <u>,</u> 278.47	
02/06/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$82,806.55	\$867 <b>,</b> 278.47	
		-				
			SUBTOTAL	\$122,693.90	44.444	
	Summary putions and independent expenditures made this period tributions and independent expenditures made this per	•	•			\$867,278.47 \$0.00
	tributions and independent expenditures made this period. (A					\$867,278.47

# Schedule D

. Amounts may be rounded

SCHEDULE D

Citedule D	6 E		to whole dollars.							
•	f Expenditures				Statement of	overs period	CALIF	ORN	Α	460
	Opposing Other , Measures and Committees			* 1 %	from 1	/1/2020		RM		460
·					"0"	15/2020	Page _	9	of _	27
EE INSTRUCTION:	S ON REVERSE				tillough					,
AME OF FILER		•					I.D. NUMB	ER		
orkers for a Bet	tter LA to Support Herb Wesson for Supervisor 202	:0, Sponsored by La	bor Organizations			-	142479	3		
	NAME OF CAMPIDATE OFFICE AND	7/05/05	DESCRIPTION		ALIOUNITIENS					

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)
02/06/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$867,278.47	
02/07/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$25,075.45	\$867,278.47	
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	\$867,278.47	

Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$867,278.47
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 Summary Page.)	\$867,278.47

SUBTOTAL

\$94,220.54

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period			CALIFORNIA FORM			
from through	2/15/2020	Page -	10	of	27	
		ID NUMBI	EP.			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER

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)
)2/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$77,549.19	\$867,278.47	
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$867,278.47	
2/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$23,202.85	\$867,278.47	

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Stater	nent covers period		CALIFORNIA FORM			
from	1/1/2020	_	KIVI			Į
through	2/15/2020	Page -	11	_ of	27	_
		II.				

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)
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$867,278.47	
02/11/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	\$7,000.00	\$867,278.47	

	SUBTOTAL	\$21,811.90	The state of the s
Schedule D Summary			 <u> </u>
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D	subtotals.)		 \$867,278.47
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			\$867,278.47

### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 1/1/2020 12 **of** 27 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

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)

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 costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	. AMOUNT PAID		
AKPD Message and Media				,		
	,	IND	TV & Web Ad Production, Herb Wesson, Support	\$6,600.00		
Chicago, IL 60654-7205						
AKPD Message and Media						
		IND	TV & Web Ads, Herb Wesson, Support	\$115,000.00		
Chicago, IL 60654-7205	·					
The Strategy Group, LLC						
Chicago, IL 60654-3563	·	IND	LIT, Herb Wesson, Support	\$82,806.58		
Payments that are contributions or Independent expend	itures must also be summar	i ized on Schedi	ule D. SUBTOTAL	\$204,406.58		
Schedule E Summary	***					
1. Itemized payments made this period. (Include all Sche	edule 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, C	olumn (e).)		\$0.00		
1. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page	e, Column A, Line 6.)TOTAL	\$652,601.34		
			•			

# . Amounts may be rounded to whole dollars.

SCHEDULE E

460

27

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

Schedule E

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

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

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

1424793

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	INĐ	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 su	ımmarized on Sched	tule D. SUBTOTAL	\$94,220.54
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)  2. Unitemized payments made this period of under \$100	art 1, Column (e).)		\$652,551.34 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and or	n the Summary Pag	e, Column A, Line 6.)TOTAL	\$652,601.34

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

SCHEDULE E

Schedule E **Payments Made** 

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

Statement covers period

**CALIFORNIA** Page 14 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

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT		AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60654-3563	IND	LIT, Herb Wesson, Support		\$82,806.55
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
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D	SUBTOTAL	\$162,215.19
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$652,551.34 \$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S	Summary Page,	Column A, Line 6.)	. TOTAL	\$652,601.34

# . Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

CALIFORNIA FORM
Page 15 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

					<del></del>
CODES: If one of the following codes accurately dicease compaign paraphemalia/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 messer PRO professional services (legal, a	nger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology contributions.	soduction costs and meals q, and meals es of the same	e candidate/spons <b>or</b>
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 We	esson, Support		\$14,811.90
The Strategy Group, LLC Chicago, IL 60654-3563	IND	LIT, Herb We	esson, Support		\$77,549.19
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS, Herb We	esson, Support		\$54,333.19
* Payments that are contributions or independent expenditures :	must also be summarized on Schedu	ıle D.	SU	BTOTAL	\$146,694.28
Schedule E Summary	<u> </u>				
Itemized payments made this period. (Include all Schedule E	E subtotals.)			<u> </u>	\$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 S	Schedule B, Part 1, Column (e).)		•		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	iter here and on the Summary Page	e, Column A, Line 6.)	тот	AL	\$652,601.34

# . Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made** 

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

Statement covers period

CALIFORNIA 460 **FORM** Page 16 **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

			<u> </u>	<u> </u>		<u> </u>	
CODES: If one of the following codes accurate	tely describes the payr	ment, you ma	ay enter the co	de. Otherwis	e, describe the pa	yment.	
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 ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses clating s survey research livery and messen;			TRC candidate trav TRS staff/spouse tr TSF transfer betwee VOT voter registrati	ibutions kers' salaries time and production cost el, lodging, and meals avel, lodging, and meals en committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	CRIPTION OF PAYMENT	•	AMOUNT PAID
The Strategy Group, LLC Chicago, IL 60654-3563		IND	LIT, Her	b Wesson,	Support		\$23,202.85
The Strategy Group, LLC Chicago, IL 60654-3563		IND	POS, Heri	b Wesson,	Support		\$14,811.90
VR Research Oakland, CA 94612-1520		IND	CNS, Heri	b Wesson,	Support		\$7,000.00
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedul	le D. ·			SUBTOTAL	\$45,014.75
Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100.  3. Total interest paid this period on loans. (Enter amount					•	······	\$652,551.34 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and	•						\$652,601.34
7. Total payments made this period. (Add Lines 1, 2, and	. S. Linter here and on the t	Julillaly Fage,	Column A, Line (	O. j			7002,001.34

## . Amounts may be rounded

SCHEDULE F

Schedule F to whole dollars. Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills) FORM** 1/1/2020 from Page 17 of 27 2/15/2020 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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. 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 VOT voter registration PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED. AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) David Binder Research IND, Voter Data, Herb Wesson, \$0.00 \$45,000.00 \$0.00 \$45,000.00 Support San Francisco, CA 94102-5975 The Strategy Group, LLC IND, LIT, Herb \$0.00 \$77,464.19 \$0.00 \$77,464.19 Wesson, Support Chicago, IL 60654-3563 The Strategy Group, LLC IND, POS, Herb \$0.00 \$14,811.90 \$0.00 \$14,811.90 Wesson, Support Chicago, IL 60654-3563 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$0.00 \$137,276.09 \$0.00 \$137,276.09 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for **INCURRED TOTALS** \$214,727,13 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET . \$214,727.13 and on the Summary Page, Column A, Line 9.) (May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period

CALIFORNIA FORM
Page 18 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

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)

Err campaign nerecore and mainings	THE PRINCES		1142	The modern comments of the many			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$23,117.85	\$0.00	\$23,117.85		
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	\$77,451.04	\$0.00	\$77,451.04
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule I accrued expenses of \$100 or more, plus total unitemized payments or	F, Column (b) subtotals for n accrued expenses under \$1	00.)		INCURRE	TOTALS	\$214,727.13
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments or</li></ol>				PAII	TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diffe and on the Summary Page, Column A, Line 9.)		•			NET	\$214,727.13 May be a negative number)

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

Statement covers period

CALIFORNIA FORM Page 19 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

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R 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

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

Statement covers period

CALIFORNIA FORM Page 20 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

THE MILEPERIACITY CASE

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

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE 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

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CALIFORNIA

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of

Page

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

SEE INSTRUCTIONS ON REVERSE

from 2/15/2020 through

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

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

Statement covers period

1/1/2020

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

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

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		\$10,726. 05
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$32,565. 05
Continental Colorcraft  Monterey Park, CA 91754-2511	LIT		\$10,207. 88

 Amounts may be rounded to whole dollars.

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

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

Statement covers period

CALIFORNIA FORM Page 22 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	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		\$10,207. 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)** 

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period **CALIFORNIA** 1/1/2020 Page 23 of 27 2/15/2020 through

> 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

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE 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

SEE INSTRUCTIONS ON REVERSE

1/1/2020 from 2/15/2020

Statement covers period

CALIFORNIA Page 24 of

through

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

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	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

1/1/2020 from 2/15/2020 SEE INSTRUCTIONS ON REVERSE through

Page 25 of I.D. NUMBER 1424793

CALIFORNIA

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

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 poiling 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

Statement covers period

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

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

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

from 1/1/2020 through 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
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.

TOTAL\*

\$544,311.60

<sup>\*</sup> 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 INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1/1/2020 2/15/2020

Statement covers period

CALIFORNIA 27 of 27

I.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR			AMOUNT PAID
Amobee		TV & Web Ads		\$97,751.
Baltimore, MD 21230-4769		TV T HOD TIED		75
Earhole Studios, LLC			•	
Chicago, IL 60654-8173		TV & Web Ad Production		\$760.00
Extreme Reach Talent, Inc.				
Chicago, IL 60673-1285		TV & Web Ad Production		\$1,814.25
Attach additional information on appropriately labeled continuation sheets.		ТС	DTAL*	\$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.

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