Recipient Committee Campaign Statement Cover Page

Cover Page		LUSAA	GELES COUNTY	2001/02 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 2/16/2020 through 6/30/2020	Date of election if applicable 020 AU (Month, Day, Year)	G-3 DM 1. 20	Page 1 of 30 For Official Use Only
1. Type of Recipient Committee: All Committees- Comple	te Parts 1, 2, 3, and 4.	2. Type of Statement	-	
State Candidate Election Committee Committee Recall Cor (Also Complete Part 5) Spot General Purpose Committee (Also Cor Sponsored ✓ Primari Small Contributor Committee Officely	ly Formed Ballot Measure ittee introlled insored implete Part 6) ly Formed Candidate/ molder Committee implete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminat Amendment (Explain belo	Quarte Special	rly Statement I Odd-Year Report
LD. NUM	50 - Territ (100 p) - 100 pin (100 p)	Transuraria	r trager	
3. Committee Information		Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Workers for a Better LA to Support Herb Wesson 2020, Sponsored by Labor Organizations	for Supervisor	NAME OF TREASURER Ron Herrera MAILING ADDRESS		61
STREET ADDRESS (NO P.O. BOX)	-	CITY- Los Angeles	STATE ZIP CODE CA 90006	AREA CODE/PHONE (213) 452-6565
	AREA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREASURER,	IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	Chicago (Ann. Ch	MAILING ADDRESS		
CITY STATE ZIP CODE Los Angeles CA 90017 (AREA CODE/PHONE 213) 452-6565	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDRESS	4 100	
4. Verification Executed on Executed on I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califf	ornia that the foregoing is true and			dules is true and complete. I certify
Executed on DATE Executed on By	SIGNATURE OF CONTROLLING OFF	CEHOLDER, CANDIDATE, STATE MEASURE PROPONE		FPPC Advice:
Executed on By		F CONTROLLING OFFICEHOLDER, CANDIDATE, OR STA	25 E	advice@fppc.ca.gov (866/275-3772)

. Officeholder or Candidate Controlled	Committee	6.Primarily Formed Ball	ot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	· · · · · · · · · · · · · · · · · · ·	NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT
190		_		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeho	older, candidate, or state measure p	roponent, if any
\$1 2000 - 1000 -		NAME OF OFFICEHLOLDER, CANDIDA	ATE, OR PROPONENT	
Related Committees Not Included in this Statement not Included in this statement that are controlled by you or are prim contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO. IF A	ANY
COMMITTEE NAME	I.D. NUMBER	 Primarily Formed Candi officeholder(s) or candidate(s) for which th 		tee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID.	ATE OFFICE SOUGHT OR HELD	1_
	YES NO	Herb Wesson	County Supervisor	SUPPORT
COMMITTEE ADDRESS . STREET ADDRESS (NO P.O. BOX)			osano, sapaziasa	OPPOSE
CITY . STATE ZIP COD	E AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE
.5	YES NO	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			0.000	OPPOSE
CITY STATE ZIP COD	E AREA CODE/PHONE	Attach con	ntinuation sheets if necessary	

FPPC Form 460 (Jan/2016)

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

Amounts may be rounded to whole dollars.

Column A

Total This Period

(FROM ATTACHED SCHEDULES)

\$965,000.00

\$0.00

\$0.00

\$1,163.51

Campaign Disclosure Statement Summary Page

1. Monetary Contributions...... Schedule A, Line 3

2. Loans Received...... Schedule B, Line 3

18. Cash Equivalents...... See instructions on reverse

19. Outstanding Debts...... Add Line 2+Line 9 in Column B above

 Statement covers period

 from
 2/16/2020
 CALIFORNIA FORM
 460

 through
 6/30/2020
 Page
 3 of
 30

I.D. NUMBER

1424793

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

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

Column B
CALENDAR YEAR
TOTAL TO DATE

\$2,065,000.00
\$2,065,000.00
\$13,333.33
\$2,078,333.33

S2,078,333.33

Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections

1/1 through 6/30
7/1 to Date

20. Contributions
Received
21. Expenditures
Made

3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$965,000.00	\$2,065,000.00
4. Nonmonetary Contributions Schedule C, Line 3	\$13,333.33	\$13,333.33
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$978,333.33	\$2,078,333.33
Expenditures Made		
6. Payments Made Schedule E, Line 4	\$742,434.97	\$1,395,036.31
7. Loans Made Şchedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$742,434.97	\$1,395,036.31
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$213,563.62	\$1,163.51
10. Nonmonetary Adjustment Schedule C, Line 3	\$13,333.33	\$13,333.33
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$542,204.68	\$1,409,533.15
Command Cook Statement		1
Current Cash Statement		
	\$447,398.66	To calculate Column B, add
12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts	\$447,398.66 \$965,000.00	amounts in Column A to the corresponding amounts from
12. Beginning Cash Balance Previous Summary Page, Line 16		amounts in Column A to the
12. Beginning Cash Balance	\$965,000.00	amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that
12. Beginning Cash Balance	\$965,000.00 \$9,110.91	amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If
12. Beginning Cash Balance	\$965,000.00 \$9,110.91 \$742,434.97	amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from

Expenditure Limit Summary for State Candidates

Cumulative Expenditures Made *
 (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yyyy)

Total to Date

*Amounts in this section may be different from amounts reported in schedule B.

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

SCHEDULE A

Schedule A Monetary Contributions Received

 Amounts may be rounded to whole dollars.

Statement covers period from 2/16/2020

CALIFORNIA 460

through 6/30/2020

Page 4 of 30

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

					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)
02/18/2020	Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee Sacramento, CA 95814-3970 ID: 810614	IND COM OTH PTY SCC		\$165,000.00	\$165,000.00	
02/27/2020	Los Angeles Police Protective League PAC Sacramento, CA 95814-4503 ID: 743579	IND COM OTH PTY SCC	,	\$50,000.00	\$50,000.00	
05/13/2020	Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017-4510 ID: 1296889	□IND □COM □OTH □PTY ✓SCC		\$750,000.00	\$1,150,000.	

SUBTOTAL	\$965,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$965,000.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$965,000.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

	Amounts may be rounded
0.70	to whole dollars.

SCHEDULE C

Schedule C Statement covers period **Nonmonetary Contributions Received** 2/16/2020 6/30/2020 through SEE INSTRUCTIONS ON REVERSE

CALIFORNIA FORM Page 5 of 30

NAME OF FILER

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

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/17/2020	Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 Los Angeles, CA 90017-5864 ID: 1288733	□IND ✓ COM □ OTH □ PTY □ SCC		POL	\$13,333. 33	\$13,333.33	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$13,333.33	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$13,333.33 \$0.00	*Contributor Codes IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$13,333.33 _{FPPC}	SCC- Small Contributor Committee FPPC Form 480 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded

SCHEDULE D

30

Schedule D to whole dollars. Summary of Expenditures Statement covers period CALIFORNIA Supporting/Opposing Other **FORM** 2/16/2020 Candidates, Measures and Committees Page 6 6/30/2020 through SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations 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)
02/18/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$77,464.19	\$1,379,959.86	N S
02/18/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$1,379,959.86	
02/18/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$23,117.85	\$1,379,959.86	

\$154,915.23 SUBTOTAL Schedule D Summary \$512,681.39 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...... \$512,681.39

 Amounts may be rounded to whole dollars. SCHEDULE D

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

 from ____2/16/2020
 CALIFORNIA FORM
 460

 through ___6/30/2020
 Page ___7 __ of ___30

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

	tter LA to Support Herb Wesson for Supervisor 20	44 15 855			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)
02/18/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$14,811.90	\$1,379,959.86	
02/21/2020	Herb Wesson County Supervisor County; County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$77,464.19	\$1,379,959.86	
02/21/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$54,333.19	\$1,379,959.86	
	✓ SupportOppose		SUBTOTAL	\$146,609.28		

\$512,681.39

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees Amounts may be rounded to whole dollars.

DESCRIPTION

(IF REQUIRED)

TYPE OF

PAYMENT

SCHEDULE D

PER ELECTION TO

DATE

Stater	ment covers period	CALIF	460		
from _	6/30/2020	Page	8	of	30
through	0/30/2020				

CUMULATIVE TO DATE

CALENDAR YEAR

AMOUNT/FAIR

MARKET VALUE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

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

NAME OF CANDIDATE, OFFICE, AND

DISTRICT, OR MEASURE NUMBER OR

I.D. NUMBER 1424793

	LETTER AND JURISDICTION, OR COMMITTEE	PAYMENT	(IF REQUIRED)	MARKET VALUE	(JAN. 1-DEC. 31)	(IF REQUIRED)
02/21/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution	LIT	\$23,117.85	\$1,379,959.86	e e e e e e e e e e e e e e e e e e e
	✓ Support Oppose	Independent Expenditure				
02/21/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution	POS	\$14,811.90	\$1,379,959.86	a +
	✓ Support	Independent Expenditure				
02/25/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$77,464.19	\$1,379,959.86	:
	✓ Support	Expenditure				
			SUBTOTAL	\$115,393.94		
Schedule D	Summary		30.09		- 1000 kg	357
1. Itemized contrib	outions and independent expenditures made this perio	d. (Include all Sched	fule D subtotals.)		<u> </u>	\$512,681.39
2. Unitemized conf	tributions and independent expenditures made this pe	riod of under \$100				\$0.00
3. Total contributio	ons and independent expenditures made this period. (Add Lines 1 and 2. [Do not enter on the Summary P	age.)	TOTAL	\$512,681.39

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

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

	nent covers period	CALIF	IA	460	
from _	6/30/2020	Page	9	of	30
through	6/30/2020			7 T	1
		I.D. NUMB			1
		142479	3		¥2

NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor Organizations PER ELECTION TO TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DATE (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE DISTRICT, OR MEASURE NUMBER OR **PAYMENT** LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution \$54,333.19 \$1,379,959.86 Herb Wesson County Supervisor County: County of Los Nonmonetary 02/25/2020 POS Angeles District No: 2 Contribution Independent Expenditure ✓ Support Oppose Monetary Contribution \$1,379,959.86 \$23,117.85 County Supervisor County: County of Los Nonmonetary Contribution 02/25/2020 LIT Angeles District No: 2 Independent Expenditure Support Oppose Monetary Contribution \$14,811.90 \$1,379,959.86 Herb Wesson County Supervisor County: County of Los Nonmonetary 02/25/2020 POS Angeles District No: 2 Contribution Independent Expenditure Support Oppose SUBTOTAL \$92,262.94

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

	2/16/2020	CALIF	RM	A	460
II OIII	5/30/2020	Page	10	of	30

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

July 1	LETTER AND JURISDICTION, OR COMMITTEE	2 5 5 5 5 molt have 2 molt hav	(IF REQUIRED)	MARKET VALUE	(JAN. 1-DEC. 31)	DATE (IF REQUIRED)
Cc	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$3,500.00	\$1,379,959.86	

	SUBTOTAL	\$3,500.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	D subtotals.)		\$512,681.39
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 r	not enter on the Summary P	age.) TOTAL	\$512,681.39

Schedule E			ts may be rounded	-					sc	CHEDULE
Payments Made			viole dojiais.		from	2/16/202 6/30/202	20 Bag	IFORM FORM	Control of the Contro	460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through	0,00,202		JMBER		
Workers for a Better LA to Support Herb Wesson for Super-	visor 2020, Sponsored I	by Labor Org	anizations					1793		
CODES: If one of the following codes accurately d	lescribes the paymer	nt, you may	enter the code	e. Otherwise	e, desc	ribe the pay	ment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member commu MTG meetings and ap OFC office expenses PET petition circulatin PHO phone banks POL polling and surve POS postage, delivery PRO professional sen PRT print ads	ppearances g ey research y and messenge			RFD SAL TEL TRC TRS TSF VOT	radio airtime an returned contrib campaign worke t.v. or cable airtic candidate travel staff/spouse travel transfer between voter registratio information tecl	outions ers' salaries me and product I, lodging, and n vel, lodging, and n committees of n	ion costs neals I meals the same		e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR .	DES	CRIPTION	OF PAYMENT			AMO	UNT PAID
David Binder Research San Francisco, CA 94102-5975		e.	Voter Data						\$45	,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864	0	FC			k					\$103.00
								-	_	
Kaufman Legal Group										700 50
Los Angeles, CA 90017-5864	P	RO							\$4	,788.50
* Payments that are contributions or independent expenditures	must also be summarized	on Schedule	D.				SUBTO	TAL	\$49	9,891.5
Schedule E Summary	6						8			
1. Itemized payments made this period. (Include all Schedule E	E subtotals.)								\$742	,434.97
2. Unitemized payments made this period of under \$100								-		\$0.00
3. Total interest paid this period on loans. (Enter amount from 5	Schedule B. Part 1. Colu	mn (e).)								\$0.00

Schedule E			unts may be rounded				sc	CHEDULE
Payments Made			whole dollars.	State	ment covers period	CALIFOR		460
(a) (a) (a) (a) (a) (a) (a) (b) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a				from	2/16/2020	Page 1	2 of	30
SEE INSTRUCTIONS ON REVERSE				through	6/30/2020	_		
NAME OF FILER Workers for a Better LA to Support Herb Wesson for Su	upervisor 2020, Sponsor	red by Labor O	rganizations			I.D. NUMBER 1424793		
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	ay enter the code. Ot	herwise, desc	ribe the paymen	t.	- 7	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circt PHO phone bank POL polling and s POS postage, de PRO professiona PRT print ads	nd appearances nses alating is survey research livery and messen		RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sali- t.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between comm voter registration information technologi	aries d production costs ng, and meals lging, and meals nittees of the same		e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT	•	AMO	UNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC						\$180.34
Kaufman Legal Group Los Angeles, CA 90017-5864	10	PRO						\$841.50
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC			87			\$2.20
								and the second
* Payments that are contributions or independent expenditu	res must also be summar	rized on Schedu	le D.			SUBTOTAL	\$1	,024.0
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule Schedule E Summary)	ule E subtotals.)						\$742	,434.97
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount fr								\$0.00

Schedule E			unts may be rounded	i cara				S	CHEDULE I
Payments Made			o whole dollars			ent covers period	CALIFOR		460
					110111	2/16/2020 6/30/2020	Dogs 1	3 of	30
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through _		I.D. NUMBER		
Workers for a Better IA to Support Herb Wesson for	Supervisor 2020, Sponso	red by Labor O	rganizations		1000		1424793		14
CODES: If one of the following codes accurate	ely describes the pay	ment, you m	ay enter the co	de. Otherwise	e, descri	be the paym	ent.		
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	OFC office expe PET petition circ PHO phone ban POL polling and POS postage, di	and appearances enses culating			RFD ri SAL co TEL t: TRC co TRS s TSF tr	andidate travel, lo taff/spouse travel, ansfer between co oter registration	ons	e candidat	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DES	CRIPTION (OF PAYMENT		AMC	DUNT PAID
Political Data Inc. Norwalk, CA 90652-0570			Voter Dat	a .				\$1	,660.91
Ted Angel, Inc. Sacramento, CA 95818-2232	- 	LIT					8	\$7	,450.00
The Strategy Group, LLC Chicago, IL 60654-3563		IND	LIT, Herb	Wesson, S	Support			\$77	,464.19
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedu	ile D.		57 DO		SUBTOTAL	\$8	6,575.1
Schedule E Summary				***					
Itemized payments made this period. (Include all Sche	dule F subtotals)							\$742	,434.97
Unitemized payments made this period of under \$100.									\$0.00
3. Total interest paid this period on loans. (Enter amount									. \$0.00
								_	

		Amo	ints may be rounded		8	SCHEDULE E
Schedule E			whole dollars.	Statement covers per	CALIFOR	DAILA
Payments Made				2/16/20	FOR	
				from 2/16/202	Domo 3	
SEE INSTRUCTIONS ON REVERSE		3		through 6/30/202	20	
NAME OF FILER Workers for a Better LA to Support Herb Wesson for Sup	ervisor 2020, Sponsor	ed by Labor Or	ganizations		I.D. NUMBER 1424793	
CODES: If one of the following codes accurately	describes the pay	ment, you ma	av enter the code. (Otherwise, describe the pay	ment.	
CMP campaign paraphernalia/misc.	MBR memberco		,	RAD radio airtime an		
CNS campaign consultants	MTG meetings as		outions			
CTB contribution (explain nonmonetary)*	OFC office exper			SAL campaign works		
CVC civic donations	PET, petition circu				me and production costs	\$
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and			TRC candidate trave	vel, lodging, and meals	a
IND independent expenditure	POS postage, de		ger services		n committees of the sam	ne candidate/sponsor
LEG legal defense	PRO professiona			VOT voter registration		
LIT campaign literature and mailings	PRT print ads			WEB information tec	hnology 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		1				
ine strategy droup, 220		IND	POS, Herb We	sson, Support		\$54,333.19
Chicago, IL 60654-3563		192				1.000.000.000.000.000.000
		- 1				
The Strategy Group, LLC		IND	LIT. Herb We	sson, Support		\$23,117.85
Chicago, IL 60654-3563		IND	DII, Helb We	sabil, support		723,117.83

The Strategy Group, LLC		7115		20 T T T T T T T T T T T T T T T T T T T		
Chicago, IL 60654-3563		IND	POS, Herb We	sson, Support		\$14,811.90
* Payments that are contributions or Independent expenditure	es must also be summar	ized on Schedu	le D.		SUBTOTAL	\$92,262.94
						432,202.3
Schedule E Summary		is .			740	
1. Itemized payments made this period. (Include all Schedul	e E subtotals.)					\$742,434.97
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part 1, 0	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	\$742,434.97

*									
Schedule E			unts may be rounded whole dollars.				SC	CHEDULE	
Payments Made			o whole donars.		Statement covers	CALIFO		460	
rayments made		8			from 2/16/2	020 FOR	M	700	
AND WATERWATER OF THE PERSON					through 6/30/2		15 of	30	
SEE INSTRUCTIONS ON REVERSE					unough	I.D. NUMBER			
NAME OF FILER Workers for a Better LA to Support Herb Wesson for Su	pervisor 2020, Sponsor	ed by Labor O	rganizations			1424793	- 15		
CODES: If one of the following codes accurate	ly describes the pay	ment, you m	ay enter the code	e. Otherwi	se, describe the p	payment.			
CMP campaign paraphernalia/misc.	MBR member con	mmunications	19		RAD radio airtime	and production costs			
CNS campaign consultants	MTG meetings ar				RFD returned con	70.00			
CTB contribution (explain nonmonetary)*	OFC office expen				SAL campaign wo		× ×		
CVC civic donations FIL candidate filing/ballot fees		PET petition circulating PHO phone banks				airtime and production cos avel, lodging, and meals	IS		
FND fundraising events	POL polling and s					travel, lodging, and meals			
IND independent expenditure	POS postage, del		nger services			sfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional	services (legal, a	accounting)		VOT voter registra				
LIT campaign literature and mailings	PRT print ads				WEB information	technology costs (internet	, e-mail)		
NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DE	SCRIPTION OF PAYMEN	NT .	AMC	OUNT PAID	
The Strategy Group, LLC		IND	LIT, Herb	Wesson.	Support	5	\$77	,464.19	
Chicago, IL 60654-3563		12.002	,		o app o a o		1		
						•			
The Strategy Group, LLC		IND	POS, Herb	Wesson.	Support		\$54	,333.19	
Chicago, IL 60654-3563		IND	100, nerb	We330117	bappere		451	,555.15	
							-		
San Mariana San San San		1					1		
The Strategy Group, LLC		IND	LIT, Herb	Wesson.	Support		\$23	,117.85	
Chicago, IL 60654-3563				Maoria de de Esta		*	1	,	
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedu	ile D.			SUBTOTAL	\$15	4,915.23	
Schedule E Summary							18		
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)						\$742	,434.97	
2. Unitemized payments made this period of under \$100								\$0.00	
3. Total interest paid this period on loans. (Enter amount fro								\$0.00	

Schedule E		. Amounts may be rounded to whole dollars.					SCHEDUL			
Payments Made				Staten	nent covers period	CALIFOR FORM		460		
				from	2/16/2020		6 of			
SEE INSTRUCTIONS ON REVERSE				through	6/30/2020	Tugs		- 30		
NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervis	sor 2020, Sponsored by La	abor Organization	5	Mice		1.D. NUMBER 1424793				
CODES: If one of the following codes accurately des	scribes the payment, y	ou may enter ti	he code. Otherwi	ise, descr	ibe the payme	nt.				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate fling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services of PRT print ads	earch messenger services		RFD SAL (TEL (TRC) TRS (TSF)	radio airtime and pro returned contribution: campaign workers's a .v. or cable airtime ar candidate travel, lodg staff/spouse travel, lot transfer between com voter registration information technologi	s ilaries nd production costs ling, and meals dging, and meals imittees of the same	e candida	te/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CO	DE OR	DE	ESCRIPTION	OF PAYMENT		AMO	DUNT PAID		
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS,	Herb Wesson,	Suppor	t		\$14	,811.90		
The Strategy Group, LLC Chicago, IL 60654-3563	IND	LIT,	Herb Wesson,	Suppor	t		\$77	,464.19		
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS,	Herb Wesson,	Suppor	t		\$54	,333.19		
* Payments that are contributions or independent expenditures mu	st also be summarized on S	chedule D.	1.0			SUBTOTAL	\$14	6,609.2		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)						\$742	,434.97		
2. Unitemized payments made this period of under \$100								\$0.00		
3. Total interest paid this period on loans. (Enter amount from Sci								\$0.00		

NAME OF FILER Workers for a Better LA to Support Herb Wesson for Supervis	or 2020, Sponsored by Labor O	rganizations	1	NUMBER 24793
CODES: If one of the following codes accurately designed comparing 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 messer PRO professional services (legal, a	ngerservices	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology cost	luction costs ad meals and meals s of the same candidate/sponsor
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	LIT, Herb Wess	on, Support	\$23,117.85
The Strategy Group, LLC Chicago, IL 60654-3563	IND	POS, Herb Wess	on, Support	\$14,811.90
The Strategy Group, LLC Chicago, IL 60654-3563	POS			\$54,333.19
Payments that are contributions or independent expenditures mu	st also be summarized on Schedu	le D.	SUB	TOTAL \$92,262.9
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	N 01 175000			NO. 00

Schedule-E			ints may be rounded	¥		SCHEDULE		
Payments Made	SECURIORISM SEC	source to	whole dollars.	Statement covers perio	EOP			
SEE INSTRUCTIONS ON REVERSE				from 2/16/2020 through 6/30/2020	Dogo	18 of 30		
NAME OF FILER . Workers for a Better LA to Support Herb Wesson for			× 777		I.D. NUMBER			
					1424793	* 1		
CODES: If one of the following codes accura	tely describes the pay	ment, you ma	ay enter the code. O	therwise, describe the payn	nent.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	mmunications nd appearances nses ulating ss survey research slivery and messen al services (legal, a		RFD returned contribut SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, I TRS staff/spouse trave TSF transfer between of VOT voter registration	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet,				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	• •	CODE	OR	DESCRIPTION OF PAYMENT	4	AMOUNT PAID		
The Strategy Group, LLC Chicago, IL 60654-3563		LIT		,		\$23,117.85		
The Strategy Group, LLC Chicago, IL 60654-3563		POS				\$14,811.90		
The Strategy Group, LLC Chicago, IL 60654-3563		LIT		telline electrolo telescope		\$77,464.19		
* Payments that are contributions or independent expendi	itures must also be summar	rized on Schedul	le D.	2	SUBTOTAL	\$115,393.9		
Schedule E Summary				~		11.32		
Itemized payments made this period. (Include all Sche	edule E subtotals.)					\$742,434.97		
2. Unitemized payments made this period of under \$100.						\$0.00		
3. Total interest paid this period on loans. (Enter amount						\$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	\$742,434.97		

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 19 of 30 6/30/2020 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

	WEB information technology costs (Internet, e-mail)			
CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
				22 500 00
.ND	voter Data,	Herb Wesson, Support		\$3,500.00
I	IND			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA	\$3,500.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$742,434.97
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$742,434.97

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period

CALIFORNIA **FORM**

2/16/2020 6/30/2020 through

20 of

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 informati	ion technology costs (Intern	net, 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
David Binder Research San Francisco, CA 94102-5975	IND, Voter Data, Herb Wesson, Support	\$45,000.00	\$0.00	\$45,000.0	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$502.50	\$0.0	\$502.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$201.23	\$0.0	\$201.23
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$45,000.00	\$703.73	\$45,000.0	\$703.73
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$1,163.51
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for payments on accrued expenses under	or \$100)		PAID TOTALS	\$214,727.13
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$213,563.62) (May be a negative number)
					ERRO Form 460 (lan/2016)

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

. Amounts m to whole

 Amounts may be rounded to whole dollars. SCHEDULE F

 from
 2/16/2020 through
 CALIFORNIA FORM
 460

 Page
 21 of
 30

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

I.D. NUMBER 1424793

3					ay be a negative number) PC Form 460 (Jan/2016)
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$213,563.62)
 Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized page 1 	hedule F, Column (c) subtotals for payments on accrued expenses under	0. 0400 \		PAID TOTALS	\$214,727.13
Schedule F Summary I. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized page 100 or more).	Il Schedule F, Column (b) subtotals f payments on accrued expenses und	or er \$100.)	ING	CURRED TOTALS	\$1,163.51
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$77,464.19	\$459.78	\$77,464.19	\$459.78
Chicago, IL 60654-3563	Wesson, Support	\$77,464.19	\$0.00	\$77,464.19	\$0.00
The Strategy Group, LLC	IND, LIT, Herb	200000 200000	3270 4000	Automotiva a constituta anticipa	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$210.78	\$0.00	\$210.78
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	\$0.00	\$249.00	\$0.00	\$249.00
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
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 mallings	MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (lee PRT print ads	rch essenger services gal, accounting)	RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spot TSF transfer b VOT voter reg WEB informati	workers' salaries le airtime and production cos e travel, lodging, and meals ise travel, lodging, and meals etween committees of the sal stration on technology costs (Internet	me candidate/sponsor
CODES: If one of the following codes accurate	ely describes the payment, you	may enter the code. Of	therwise, describe the	payment.	

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 2/16/2020 Page 22 of 30 6/30/2020 through 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

. Net change this period. (Subtract Line 2 from Line 1. nd on the Summary Page, Column A, Line 9.)	Enter the difference here			NET	(\$213,563.62) May be a negative number)
order expenses of proof in more, plus total antennes					
. Total accrued expenses paid this period. (Include all corued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) subtotals for particle of payments on accrued expenses under the payments of accrued expenses of accrued ex	ayments on er \$100.)		PAID TOTALS	\$214,727.13
Schedule F Summary Total accrued expenses incurred this period. (Include ccrued expenses of \$100 or more, plus total unitemize	d payments on accrued expenses under	er \$100.)	. INC	CURRED TOTALS	\$1,163.53
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$92,262.94	\$0.00	\$92,262.94	\$0.0
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$54,333.19	\$0.00	\$54,333.19	\$0.0
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$23,117.85	\$0.00	\$23,117.85	\$0.0
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$14,811.90	\$0.00	\$14,811.90	\$0.0
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 CLOS OF THIS PERIOD
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 appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (leg PRT print ads	ch ch ssenger services gal, accounting)	RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spot TSF transfer b VOT voter reg WEB informati	n workers' salaries ble airlime and production co e travel, lodging, and meals use travel, lodging, and meal etween committees of the sa	s ame candidate/sponsor t, e-mail)

 Amounts may be rounded to whole dollars.

SCHEDULE G

\$35,078.

78

Statement covers period **CALIFORNIA** Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) 2/16/2020 23 of 6/30/2020 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 NAME OF AGENT OR INDEPENDENT CONTRACTOR CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) *Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

LIT

Attach additional information on appropriately labeled continuation sheets.

Schedule G

Continental Colorcraft

Monterey Park, CA 91754-2511

TOTAL*

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

^{*} 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)

from 2/16/2020 through 6/30/2020

Statement covers period

CALIFORNIA FORM Page 24 of 30

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 ad

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
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
Admail West Sacramento, CA 95811-0311	LIT	5 2	\$15,676. 49

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

SEE INSTRUCTIONS ON REVERSE

2/16/2020 6/30/2020 **CALIFORNIA FORM** 25 of

through

Statement covers period

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)

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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West Sacramento, CA 95811-0311	LIT		\$3,942.33
Admail West Sacramento, CA 95811-0311	LIT	¥	\$15,676. 49
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,712. 82
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,712. 82

. Amounts may be rounded to whole dollars.

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

2/16/2020 6/30/2020

Statement covers period

CALIFORNIA FORM Page 26 of 30

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 summarzed 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. 78
Continental Colorcraft Monterey Park, CA 91754-2511	LIT	40 (+) A7	\$10,240. 95
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$33,700. 63
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00

. Amounts may be rounded to whole dollars.

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

Statement covers period 2/16/2020 6/30/2020 CALIFORNIA **FORM** Page · 27 of 30

I.D. NUMBER 1424793

SEE INSTRUCTIONS ON REVERSE

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

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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT	6	\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
HP Photography Lake Isabella, CA 93240	LIT	(94	\$1,200.00

. Amounts may be rounded to whole dollars.

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

Statement covers period 2/16/2020 CALIFORNIA **FORM**

Page 28

of 30

6/30/2020

I.D. NUMBER 1424793

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

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
HP Photography Lake Isabella, CA 93240	LIT		\$1,200.00
United States Postal Service Washington, DC 20260-0001	POS		\$54,333. 19
United States Postal Service Washington, DC 20260-0001	POS		\$14,811.
United States Postal Service Washington, DC 20260-0001	POS	9	\$54,333. 19

 Amounts may be rounded to whole dollars. SCHEDULE G

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

Statement covers period from 2/16/2020 through 6/30/2020

CALIFORNIA 460
FORM 30

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 printads

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
Attach additional information on appropriately labeled continuation sheets.	'	TOTAL*	\$373,937.73

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

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

SCHEDULE I

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Amounts may be rounded to whole dollars. Statement covers period from 2/16/2020 through 6/30/2020		CALIFORNIA 460 FORM Page 30 of 30
NAME OF FILER Workers for a	Better LA to Support Herb Wesson for Supervisor 2020, Sponsored by Labor (I.D. NUMBER 1424793
RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Hard Working San Diegans	DESCRIPTIO	ON OF RECEIPT	INCREASE TO CASH
05/29/2020	Los Angeles, CA 90017-5864 ID: 1425014	Refund		\$9,110.91

Attach additional information on appropriately labeled continuation sheets.	AL \$9,110.91
Schedule I Summary	
1. Itemized increases to cash this period.	\$9,110.91
2. Unitemized increases to cash of under \$100 this period	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	\$9,110.91