1		34			100	COVER PAGE
Recipient Committee			LOS ANG	Folate StanneR	CALL	FORNIA 400
Campaign Statement			LOS ANG	FIFSC	DUMT' CAL	FORNIA <b>460</b>
Cover Page					DOM!	ORM TOO
Government Code Sections 84200-84216.5)			2000 007	20 04	1.00	
Soveriment code decitoris 04200-04210.5)	Stateme	nt covers period	Date of election if applicable: 0 OCT	22 FM	4: 39	1 of 23
			(Month, Day, Year)		5-	of
	from	09/20/2020	-   PROPOS	SITION B	UNIT	or Official Use Only
SEE INSTRUCTIONS ON REVERSE	through	10/17/2020	11/03/2020	1/2020	(F)	
1. Type of Recipient Committee: All Committe	ees - Complete Parts 1,	2, 3, and 4.	2. Type of Statement:			
Officeholder, Candidate Controlled Committee	Primarily Formed	d Ballot Measure	Preelection Statement	Г	Quarterly State	ement
State Candidate Election Committee	Committee		☐ Semi-annual Statement	ř	Special Odd-Y	
O Recall	<ul> <li>Controlled</li> </ul>		☐ Termination Statement		Supplemental	
(Also Complete Part 5)	Sponsored		(Also file a Form 410 Termination			tach Form 495
General Purpose Committee	(Also Complete Part 6)		☐ Amendment (Explain below)			
O Sponsored	☐ Primarily Formed	d Candidate/				
Small Contributor Committee	Officeholder Cor					
O Political Party/Central Committee	(Also Complete Part 7)					*
						2.5
3. Committee Information	I.D. NUMBER		Treasurer(s)			3
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM	IMITTEE)		NAME OF TREASURER			
No on Measure J - Protect Essential Wo	orkers. Sponsored	by labor	Andreas Jung			
groups representing emergency response workers.	workers and other	r essential	MAILING ADDRESS			
WOLKELS.						
STREET ADDRESS (NO P.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/PHONE
ones postes (no rist sorty			Los Angeles	CA	90020	(213) 487-9887
CITY STATE	ZIP CODE A	REA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF A		70020	(222/101 3001
	90006	(916) 442-7757				
Los Angeles CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET (	(URLIER AND	(916)442-7757	MAILING ADDRESS			
MALING ADDICES (II DITTERNY NO. AND STILLE)	artio. Don		MALING ADDILEG			
CITY STATE	ZIP CODE A	REA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento CA	95814					
OPTIONAL: FAX / E-NAIL ADDRESS	58		OPTIONAL: FAX / E-MAIL ADDRESS			
fppc@bmhlaw.com						
4. Verification						
I have used all reasonable diligence in preparing and	roviouing this statement	and to the heet of my k	nowledge the information continues person and	in the attacher	d sobodulos is trus	and complete   Learlifu
under penalty of perjury under the laws of the State of	California that the foreg	oing is true and correct.	nowledge the injurnation contained regent and	iii iiie allaciie	a scriedules is tide	and complete. Teering
		7				
Executed on 10/20/2020		Ву				
Date			Signature of Treasurer or Assistant Treasurer			
Executed on		Ву				
Date		Signature of	Controlling Officeholder, Candidate, State Measure Proponent or R	Responsible Officer	of Sponsor	
Executed on		?y				
Date			Signature of Controlling Officeholder, Candida*3, State Measur	reProponent		
Executed on		ьу	Single of Control of the Control of			
Date			Signature of Controlling Officeholder, Candidays, State Measure	re Prononent		

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

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Measure J: Community Minimum County Budget		and Alternatives to	Incarceration	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	ND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION OF	ON Los Angeles	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	REET) CITY STATE ZIP		Identify the controlling o	fficeholder, ca	ndidate, or state measi	are proponent, if any.	
	20 (25)		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT	<b>5</b> 0	
Related Committees Not Included in not included in this statement that are controlle contributions or make expenditures on behalf of	ed by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY	
NAME OF TREASURER	I.D. NUMBER  CONTROLLED COMMITTEE?	7.	Primarily Formed Car				
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE	
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	LD SUPPORT OPPOSE	
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ach continuation	on sheets if necessary		

### Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA	460
n	09/20/2020	FORM	400

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

SUMMARY PAGE

Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$2,075,000.00	\$3,130,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 tribugh 6/50 //1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2,075,000.00	\$3,130,000.00	20. Contributions Received \$\$
4. Nonmonetary Contributions	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,075,000.00	\$3,130,000.00	Made \$ \$
Expenditures Made	183	N <sub>1</sub>	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$2,823,457.24	\$3,028,507.24	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 2,823,457.24	\$ 3,028,507.24	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	261,537.87	261,537.87	Date of Election Total to Date
10. Nonmonetary Adjustment	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$3,084,995.11	\$3,290,045.11	\$
Current Cash Statement			<u>-</u>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$849,950.00	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	2,075,000.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	2,823,457.24	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$101,492.76	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	.\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts	,	from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 261,537.87		
			FPPC Advice: advice@fppc ca gov (866/275-

#### Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA AC	10
from	09/20/2020	FORM 40	DU
through	10/17/2020	Page4 of2:	3

SEE INSTRUCTIONS	ON REVERSE
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NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

1432592

		and the latest and th				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERILD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2020	Los Angeles County Federation of Labor AFL- CIO Council on Political Education (ID# 742204) Los Angeles, CA 90006	□IND □COM □OTH □PTY □SCC		50,000.00	50,000.00	8
10/02/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND  INCOM □OTH □PTY □SCC		1,000,000.00	2,555,000.00	
10/08/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND  INCOM □OTH □PTY □SCC	(45) 74;	500,000.00	2,555,000.00	
10/13/2020	Peace Officers Research Association of California PIC (PORAC PIC) (ID# 911908) Sacramento, CA 95834	□IND □COM □OTH □PTY □SCC		100,000.00	100,000.00	563
10/14/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND □COM □OTH □PTY □SCC		340,000.00	2,555,000.00	
	142		SUBTOTALS	1,990,000.00	71 (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1	

#### Schedule A Summary

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.) \$
- 2. Amount received this period unitemized monetary contributions of less than \$100 ......\$
- 3. Total monetary contributions received this period.

\*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY-Political Party

SCC-Small Contributor Committee

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

SCHEDULE A

I.D. NUMBER

### Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	CONT.
COLLEGEL	COIT.

CALIFORNIA FORM

Statement covers period

from

09/20/2020

				through 10/17/	/2020	Page5	of 23
NAME OF FILER No on Measur essential wo	e J - Protect Essential Workers. Sponsored by lak rkers.	oor groups rep	presenting emergency respo	nse workers and o	ther	I.D. NUMBER 1432592	
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 CALENDAR YE (JAN. 1 - DEC.	AR	R ELECTION TO DATE REQUIRED)
10/14/2020	California Association of Professional Employees PAC (CAPE PAC) (ID# 761351) Long Beach, CA 90802	☐IND  ☐COM ☐OTH ☐PTY ☐SCC		20,000.00	20,00	0.00	
10/16/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND □COM □OTH □PTY □SCC	3	65,000.00	2,555,00	0.00	
		□IND □COM □OTH □PTY □SCC		~;			
,		□IND □COM □OTH □PTY □SCC	a				948 3
	18  	□IND □COM □OTH □PTY □SCC					
	2		SUBTOTALS	85,000.00			M. WENE

\*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

### Schedule E **Payments Made**

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Amounts may be rounded

MBR member communications

OFC office expenses

MTG meetings and appearances

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

SCHEDULE E Statement covers period **CALIFORNIA FORM** 09/20/2020 10/17/2020 Page \_ 6 \_ of \_ 23 through \_ I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other 1432592 essential workers.

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings PET PHO	polling and survey r postage, delivery ar professional service	esearch d messenger services s (legal, accounting)	TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and m transfer between committees of the VOT voter registration WEB information technology costs (internal transfer between committees of the VOT voter registration technology costs (internal transfer between committees of the VOT voter registration technology costs (internal transfer between committees of the VOT voter registration technology costs (internal transfer between committees of the VOT voter registration transfer between committees and transfer between committees of the VOT voter registration transfer between committees and transfer between commi	s neals ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VR Research, Inc.	POI		70	4,000.00
Berkeley, CA 94708				
8				
AKPD Message and Media LLC	TEI			1,000,000.00
Chicago, IL 60654				
Saguaro Strategies LLC	WEE			259,999.97
Berkeley, CA 94704				47
* Payments that are contributions or independent expenditures must a	ilso be summarized	on Schedule D.	SUBTOT	TAL\$ 1,263,999.97
Schedule E Summary		192		
1. Itemized payments made this period. (Include all Schedule E sub	ototals.)			\$2,823,457.24
2. Unitemized payments made this period of under \$100				\$
3. Total interest paid this period on loans. (Enter amount from Sche	dule B, Part 1, Colu	ımn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h			*	
FO SECURISH		145 155 CAN S	55 - TATLE - 전경투() 로마 드라마스 HAT	

#### Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)\*

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

Staten	nent covers period	CALIFORNIA 160
from	09/20/2020	FORM 400
through_	10/17/2020	Page7 of23
	1000	

RAD radio airtime and production costs -

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other 1432592

LD. NUMBER 1432592

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			TEL. t.v. or cable airtime and production of the candidate travel, lodging, and meals staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the voter registration information technology costs (internation)	eals meals the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	304500	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
AKPD Message and Media LLC Chicago, IL 60654		TEL		**************************************	1,000,000.00	
The Strategy Group, LLC Chicago, IL 60654		LIT		å ,	18,285.97	
The Strategy Group, LLC Chicago, IL 60654	-	LIT	9	,	18,285.97	
The Strategy Group, LLC Chicago, IL 60654		LIT		ig.	174,380.11	
The Strategy Group, LLC Chicago, IL 60654	e: 140	LIT			174,210.11	
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D.	<del></del>	SUBTOTA	L\$ 1,385,162.1	

#### SCHEDULE F (CONT.)

#### Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	460
from	09/20/2020	FORM	400
through	10/17/2020	Page 8	of23
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other 1432592 essential workers. **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals polling and survey research fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) LEG legal defense VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Strategy Group, LLC LIT 174,295.11 Chicago, IL 60654

i

SUBTOTAL \$

174,295.11

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

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

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
 46

 through
 10/17/2020
 Page
 9
 of
 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications radio airtime and production costs returned contributions campaign consultants meetings and appearances office expenses contribution (explain nonmonetary)\* SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET phone banks candidate travel, lodging, and meals candidate filing/ballot fees fundraising events polling and survey research staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS TSF IND LEG legal defense professional services (legal, accounting) VOT voter registration - PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings

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	LIT	0.00	18,370.97	0.00	18,370.97
The Strategy Group, LLC Chicago, IL 60654	LIT	0.00	32,938.22	0.00	32,938.22
The Strategy Group, LLC Chicago, IL 60654	LIT	0.00	210,228.68	0.00	210,228.68
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	261,537.87\$	0.00\$	261,537.87

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	<b>8</b>
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	261,537.87

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

  NET \$ 261,537.87 May be a negative number

Amounts may be rounded to whole dollars.

	State	ement covers period		EDULEG
	from	09/20/2020	FORM 4	60
	through	10/17/2020	Page 10 of	23
espo	nse worke	rs and other .	I.D. NUMBER 1432592	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency re essential workers.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

COL	JES: If one of the following codes accurately	describes the	payment, you may enter the code.	Otherwise	e, 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

fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV	TEL			304,725.00
Glendale, CA 91201				
KCAL	TEL			29,155.00
Studio City, CA 91604	*,			
			٤	
KCBS-TV ,	TEL	1	54-5	99,875.00
Studio City, CA 91604	a		100 H	
i i				
KCOP	TEL	1		3,166.25
Los Angeles, CA 90025				
*			*	
-		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

436,921.25

<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.

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA	460
from	09/20/2020	FORM	460

Stat	ement covers period	CALIFORNIA	160
n	09/20/2020	FORM	460

10/17/2020

through

SEE	INISTRI	ICTION	MOS	REVERSE
3==	MOIL	JULION	OUN	KEVERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

SCHEDULE G (CONT.

Page \_\_\_11\_\_\_ of \_\_23\_\_

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

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

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

CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
TEL				102,382.50
	*			
TEL		***************************************		64,600.00
			~	
TEL				38,483.75
		1900		
TEL				247,313.88
		*8		
		(2)	¥	`
	TEL	TEL	TEL TEL TEL	TEL TEL TEL

\* 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.

452,780.13

Amounts may be rounded to whole dollars.

Contractor (on Donair of This Committee)	St. 14402	
SEE INSTRUCTIONS ON REVERSE .	through 10/17/2020	Page 12 of 23
NAMEOFFILER No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency responsesential workers.	nse workers and other	I.D. NUMBER 1432592
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

AKPD Message and Media 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. 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 petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

<sup>\*</sup> 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
KABC-TV	TEL		304,725.00
Glendale, CA 91201			9
KCAL	TEL		29,155.00
Studio City, CA 91604		*	
		2	
KCBS-TV	TEL		99,875.00
Studio City, CA 91604			
race			
KCOP	TEL		3,166.25
Los Angeles, CA 90025			2
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 436,921.25

<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.

Amounts may be rounded tó whole dollars.

SCHEDL	JLE G	(CONT.)

State	nent covers period	CALIFORNIA ACC
from	09/20/2020	FORM 46U
through_	10/17/2020	Page 13 of 23

 INSTRI	JCTIONS	UNIBE	VERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

PRT

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

print ads

CVP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)\* IND

LEG legal defense

campaign literature and mailings

RAD radio airtime and production costs member communications MTG meetings and appearances RFD returned contributions office expenses

SAL campaign workers' salaries t.v. or cable airlime and production costs PET petition circulating PHO phone banks candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF

transfer between committees of the same candidate/sponsor voter registration VOT

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
KNBC	TEL	3	102,382.50
Universal City, CA 91608			
		\$6°	
KTLA	TEL		64,600.00
Los Angeles, CA 90028		en.	9
		¥	
KTTV	TEL		38,483.75
Los Angeles, CA 90025			
NCC (Ampersand)	TEL		252,001.63
New York, NY 10036			
Attach additional information on appropriately labeled continuati	ion sheets.		TOTAL* \$ 457,467.88

professional services (legal, accounting)

\* 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)

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers pe	california 160
from09/20/2020	
through10/17/2020	Page 14 of 23
ponse workers and other	I.D. NUMBER 1432592
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Saguaro Strategies LLC

_					
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code. C	therwise	e, 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 airlime 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 supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
Facebook, Inc.	WEB		137,974.29
Palo Alto, CA 94306			
			300
Google, Inc.	WEB	X	81,127.43
Mountain View, CA 94043			
		e	
Semcasting, Inc.	WEB		18,213.07
North Andover, MA 01845		7	27 27
£			, ,
*			
Xandr Inc.	WEB		188,072.51
New York, NY 10010			
		m (8	
		11 10-11	
Attach additional information on appropriately labeled continuation sl	heets.	т	OTAL* \$ 425,387.28

\* 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

Schedule G	-	,			25
<b>Payments Mad</b>	de by a	an A	gent or	Indepen	dent
Contractor (or	Beha	alf of	This C	ommitte	e)

Amounts may be rounded to whole dollars.

				SCHEDULE
Stater	nent covers period	CALL	FORNIA	400
from	09/20/2020		ORM	460
through_	10/17/2020	Page	15 0	f 23

SEE	INSTR	COLIS	CONS	CON	I RFI	/ERSE	

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

CODES: If one of the following codes accurately de	scribes th	e payment, you may enter the code	. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	ME	R member communications	RAD	radio airtime and production costs
CNS campaign consultants	MI	G meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OF	C office expenses	SAL	campaign workers' salaries
CVC civic donations	PE	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PH	O phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events	PC	L 'polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain		S postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PR	O professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings	PR	Γ print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
BridgeAmerica, Inc.	LIT		187.50
University Fark, FL 34201			10
* ·		*	
Matthew Bright	LIT		625.00
Dana Point, CA 92629		*	
t.		A .	
			,
Continental Colorcraft	LIT		5,520.00
Monterey Park, CA 91754			
Committee Commit		10	
The Dot Printer, Inc.	LIT	10.00	1,778.99
Irvine, CA 92614			
3			
2			
Attach additional information on appropriately labeled continuation sheets	3.		TOTAL* \$ 8,111.49

<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.

## Schedule G (Continuation Sheet)

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from09/20/2020	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 10/17/2020	Page16 of23
NAME OFFILER No on Measure J - Protect Essential Workers. Sponsored by labessential workers.	or groups representing emergency	response workers and other	I.D. NUMBER 1432592
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group, LLC		36.	
CODES: If one of the following codes accurately describes the	e payment, you may enter the code	. Otherwise, describe the payme	ent.

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)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL 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 independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
POS	V V	7,111.9
LIT	7	187.50
		ē
	×	
LIT	127	625.00
	1	
LIT		5,520.00
		×
-5	8	18
	LIT	LIT 7

\* 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)

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period  from 09/20/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page17 of23
NAME OFFILER No on Measure J - Protect Essential Workers. Sponsored by la	bor groups representing emergency	response workers and other	I.D. NUMBER 1432592

WEB information technology costs (internet, e-mail)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Strategy Group, LLC

essential workers.

DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration .
	DES: If one of the following codes accurately described campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	campaign paraphemalia/misc.  campaign consultants  mtG  contribution (explain nonmonetary)*  civic donations  candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  MBR  MTG  OFC  PET  PHO  Fundraising events  POL  independent expenditure supporting/opposing others (explain)*	campaign paraphemalia/misc.  campaign consultants  contribution (explain nonmonetary)*  civic donations  candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	campaign consultants  contribution (explain nonmonetary)*  contribution (explain nonmonetary)*  civic donations  candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  MTG meetings and appearances  SAL  office expenses  PET petition circulating phone banks TRC polling and survey research postage, delivery and messenger services TSF

print ads

<sup>\*</sup> 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
The Dot Printer, Inc.	LIT		1,778.99
Irvine, CA 92614			
United States Postal Service	POS		7,111.97
Irvine, CA 92623		¥	, ,
2 X	_		20,4
	9		
BridgeAmerica, Inc.	LIT		187.50
University Park, FL 34201			
Matthew Bright	LIT		625.00
Dana Point, CA 92629	İ		
'n			
Attach additional information on appropriately labeled continuation sheets	).	TOTAL	<b>* \$</b> 9,703.46

<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.

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

		SCHEDULE G (	CONT.
Stat	ement covers period 09/20/2020	CALIFORNIA 40	60
	*		

Contractor (on Behalf of This Committee)	to whole dollars.	from09/20/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE	e**	through 10/17/2020	Page 18 of 23
NAMEOFFILER No on Measure J - Protect Essential Workers. Sponsored by lessential workers.	labor groups representing emergency resp	onse workers and other	I.D. NUMBER 1432592
NAME OF AGENT OR INDEPENDENT CONTRACTOR			050

The Strategy Group, LLC

CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, 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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
பா	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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
Matthew Bright	LIT	0		625.00
Dana Point, CA 92629			e .	
80 E				
Matthew Bright	LIT			700.00
Dana Point, CA 92629		593		
			<b>2</b> €0 R	
Matthew Bright	LIT		4	625.00
Dana Point, CA 92629			37. -	
7 SS				
	ς			+
Continental Colorcraft	LIT		10	6,119.19
Monterey Park, CA 91754			2	
5			. 20	
Attach additional information on appropriately labeled continuation sheets.			.j TOTAL*	\$ 8,069.19

<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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period

from	09/20/2020	FORM	46	
through_	10/17/2020	Page19 o		
o ag		rage o	23	

SEE	INSTR	LICTIONS	ONRE	/FRSE

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

	COL	JES: If one of the following code	s accurate	ly describes the	payment, you may enter the	code. Otherwis	e, describe the payment.	
-	CMP	campaign paraphernalia/misc.		MBR	member communications	RAD	radio airtime and production costs	
(	CNS	campaign consultants	2	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	
1	FIL S	candidate filing/ballot fees		PHO	phone banks	TRC	candidate travel, lodging, and meals	
100							[174 P. 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting)

CODES. If one of the following codes accurately describes the neumont you may enter the code

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

LEG legal defense

VOT voter registration

campaign literature and mailings LIT

PRT print ads

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
Cornerstone Printing Inc.	LIT	স্থ	47,516.89
Novato, CA 94949			
		e .	
Cornerstone Printing Inc.	LIT	. ž	48,980.92
Novato, CA 94949			-**
		<b>*</b>	
Cornerstone Printing Inc.	LIT		50,186.80
Novato, CA 94949		. *	
Getty Images	LIT		340.00
Los Angeles, CA 90048			
		a	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

147,024.61

<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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)
Statement covers period CALIFORNIA

09/20/2020 FO

FORM 460

Page 20 of 23

SEE INSTRUCTIONS ON REVERSE		
SEE INSTRUCTIONS ON REVERSE		

NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

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
FL candidate filing/ballot fees

FIL candidate filing/ballot fees
FND fundraising events

IND independent expenditure supporting/opposing others (explain)\* 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

through 10/17/2020

TEL t.v. or cable airlime 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)

<sup>\*</sup> 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
Getty Images	LIT		170.00
Los Angeles, CA 90048			980
Ÿ	9		
Getty Images	LIT		255.00
Los Angeles, CA 90048			
*			***
		244	
Getty Images /	LIT		85.00
Los Angeles, CA 90048			
The Dot Printer, Inc.	LIT		1,778.99
Irvine, CA 92614			2,710.33
<u> </u>			
Attach additional information on appropriately labeled continuation sheets.		○ TOTAL*	\$ 2,288.99

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

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Statement covers period **CALIFORNIA** 09/20/2020 FORM from through 10/17/2020

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NAME OF FILER

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

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

<sup>\*</sup> 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	POS		79,091.14
Irvine, CA 92623	i l	*	
		<u> </u>	1.00
	,		
United States Postal Service	POS		79,091.1
Irvine, CA 92623			26
		×	-
United States Postal Service	POS	0.000	79,290.3
Irvine, CA 92623			
United States Postal Service	POS		7,111.9
Irvine, CA 92623		6	
S IAI		4	
	1		

\* 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.

Attach additional information on appropriately labeled continuation sheets.

244,584.59

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

TOTAL\* \$

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA

09/20/2020

**FORM** 

through \_\_10/17/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

PET

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Strategy Group, LLC

legal defense

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

OFC office expenses

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

petition circulating PHO phone banks POL polling and survey research

MBR member communications

MTG meetings and appearances

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs 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)

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

AMOUNTPAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)
187.5		LIT	BridgeAmerica, Inc.
40 UNI	194		University Park, FL 34201
625.0		LIT	Matthew Bright
~.	(F exp		Dana Point, CA 92629
6,118.6	, ,	LIT	Continental Colorcraft  Monterey Park, CA 91754
2.042.7		LIT	The Det Duintey Too
2,942.7		ыт	The Dot Printer, Inc.  Irvine, CA 92614
	*		Attach additional information on appropriately labeled continuation about

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,873.94

<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 orindependent contractor as reported on Schedule E.

Amounts may be rounded to whole dollars.

		SCHEDU	LEG (CONT.)
Stat	ement covers period	CALIFORNIA	460
from	09/20/2020	FORM	400
	SHAN OF A MATTER WITH THE STATE OF THE STATE		-14

WEB information technology costs (internet, e-mail)

	through	h 10/17/2020
SEE INSTRUCTIONS ON REVERSE		
NAME OF FILER		

PRT print ads

No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency response workers and other essential workers.

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Strategy Group, LLC

CO	DES: If one of the following codes accurately describ	oes the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/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 supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

<sup>\*</sup> 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	POS		)4	12,816.17
Irvine, CA 92623				
		0		
Matthew Bright	LIT			625.00
Dana Point, CA 92629		§		
Cornerstone Printing Inc.	LIT			47,215.45
Novato, CA 94949		40.		
× +	85			
United States Postal Service	POS	(		94,647.35
Irvine, CA 92623		9		
·				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	155,303.97

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

FPPC Form 460 (Jan/2016)

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