COVER PAGE

**Recipient Committee Campaign Statement** 

CALIFORNIA 460 Cover Page 2001/02 PROPOSITION B UNIT **FORM** Date of election if applicable Statement covers period (Month, Day, Year) Page 1 of 26 from 1/1/2020 For Official Use Only 11/3/2020 SEE INSTRUCTIONS ON REVERSE through 10/17/2020 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure ✓ Preelection Statement Quarterly Statement State Candidate Election Committee Committee Special Odd-Year Report Semi-annual Statement Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored ✓ Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate Summary Page, Schedule D, E, G Amended. Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1433726 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working for a Better LA to Support Wesson for Supervisor 2020, (Sponsored Ron Herrera by Los Angeles County Federation of Labor AFL-CIO MAILING ADDRESS CITY ZIP CODE AREA CODE/PHONE STATE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knewledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification s of the State of California that the foregoing is true and correct. Executed on SIGNATURE OF TREASURER OR ASSISTANT TREASURER Executed on By FPPC Form 460 (Jan/2016) SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT DATE FPPC Advice: Executed on advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

## Recipient Committee Campaign Statement Cover Page-Part 2

**COVER PAGE-PART 2** 

CALIFORNIA FORM 460
Page 2 of 26

. Officeholder or Candidate Control	lled Committee	6.Primarily Formed Ballot M	easure Committee	30
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISD	1	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP	Identify the controlling officeholder, o	candidate, or state measure pr	oponent, if any
		NAME OF OFFICEHLOLDER, CANDIDATE, OR	PROPONENT	
Related Committees Not Included in this State not included in this statement that are controlled by you or contributions or make expenditures on behalf of your candi	are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF A	NY
COMMITTEE NAME	I.D. NUMBER	<ol> <li>Primarily Formed Candidate/ officeholder(s) or candidate(s) for which this comm</li> </ol>		ee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDATE Herb Wesson	OFFICE SOUGHT OR HELD County Supervisor	
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)	×		OPPOSE
CITY STATE 2	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS (NO P.	O. BOX)			OPPOSE
CITY STATE 2	ZIP CODE AREA CODE/PHONE	Attach continuati	ion sheets if necessary	

## **Campaign Disclosure Statement**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 1/1/2020 Page through 10/17/2020 3 26

SEE INSTRUCTIONS ON REVERSE

**Summary Page** 

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-

I.D. NUMBER

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$100,000.00	\$100,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$100,000.00	\$100,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$100,000.00	\$100,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$0.00	\$0.00	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$0.00	\$0.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$545,904.61	\$545,904.61	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11, TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$545,904.61	\$545,904.61	
Current Cash Statement	100		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	1
13. Cash Receipts Column A, Line 3 above	\$100,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report, Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$0.00	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$100,000.00	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$545,904.61	D.	FPPC Form 460 (Jan/201)
Total Carlo	7545,504.01	m Bay	FPPC Advice: advice@fppc.ca.gov (866/275-377:

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Schedule A Monetary Contributions Received  Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2020 through 10/17/2020

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FORM
Page 4 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

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

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)
10/12/2020	Los Angeles County Federation of Labor AFL-CIO Council on Political Education Los Angeles, CA 90006-2202 ID: 742204	☐IND ☐COM ☐OTH ☐PTY ☐SCC		\$100,000.00	\$100,000.00	

SUBTOTAL	\$100,000.00	(C) 1468年12年14日
Schedule A Summary		*Contributor Codes
Amount received this period-itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$100,000.00	COM- Recipient Committee (other than PTY or SCC)
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.)	\$100,000.00	FPPC Form 460 (Jan/2016)

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

	ement covers period	CALIF	460		
from _ through	10/17/0000	Page	5	of	26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

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)
Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution  Nonmonetary Contribution	LIT	\$19,325.61	\$545,904.61	•
✓ Support	Expenditure			(80)	
Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POS	\$11,540.37	\$545,904.61	(5)
Herb Wesson County Supervisor County: County of Los Angeles District No: 2  ✓ Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter Data	\$3,500.00	\$545,904.61	
	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE  Herb Wesson County Supervisor County: County of Los Angeles District No: 2  WSupport Oppose  Herb Wesson County Supervisor County: County of Los Angeles District No: 2  WSupport Oppose  Herb Wesson County Supervisor County: County of Los Angeles District No: 2	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Monetary Contribution	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Monetary Contribution	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Herb Wesson	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    Herb Wesson County Supervisor County: County of Los Angeles District No: 2

Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$545,904.61
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$545,904.61

SCHEDULE D

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
0/07/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$62,961.99	\$545,904.61	,
0/07/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  V Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POS	\$41,801.82	\$545,904.61	
0/09/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$19,325.61	\$545,904.61	
			SUBTOTAL	2124 202 42 588		SORROW AND SOCIETY OF THE SOCIETY OF

\$545,904.61

SCHEDULE D

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

	ment covers period	CALIFORNIA FORM			460	
from _ hrough	10/17/2020	Page	7	of	26	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/09/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$63,029.99	\$545,904.61	
10/09/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	POS	\$11,540.37	\$545,904.61	
10/09/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$41,801.82	\$545,904.61	

SUBTOTAL	\$116,372.18	是是是是是16年以
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	* <u>*                                    </u>	\$545,904.61
2. Unitermized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary F	Page.) TOTAL	\$545,904.61

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

	1/1/2020	CALIF	460		
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200		I.D. NUMBI	ER	_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Bet	tter LA to Support Wesson for Supervisor 2020, Sp	onsored by Los Ang	eles County Federation of Lab	oor AFL-CIO		
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)
10/13/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$19,325.61	\$545,904.61	
	✓ Support Oppose	1				
10/13/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$63,545.35	\$545,904.61	
10/13/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$11,540.37	\$545,904.61	

SUB	TOTAL	\$94,411.33	的。 中国的社会主义
Schedule D Summary			φ.
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			\$545,904.61
Unitermized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the	Summary Pa	ge.) TOTAL	\$545,904.61

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

	Statement covers period		CALIF FO	460			
from _ through	10	0/17/2020	Page	9	of	26	•

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D.	ΝI	IM	BE

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)
10/13/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POS	\$41,354.46	\$545,904.61	
	✓ Support	Expenditure				
10/15/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution	LIT	\$63,086.49	\$545,904.61	
	✓ Support	Independent Expenditure				
10/15/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution	POS	\$41,358.77	\$545,904.61	
	Support Oppose	Independent Expenditure				

	AND THE PERSON NAMED IN COLUMN
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$545,904.61
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$545,904.61

SCHEDULE D

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
0/16/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$19,325.61	\$545,904.61	
0/16/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POS	\$11,540.37	\$545,904.61	

	SUBTOTAL	\$30,865.98	世界等30%5
Schedule D Summary	100		a * 16
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	D subtotals.)		\$545,904.61
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do	not enter on the Summary F	Page.) TOTAL	\$545,904.61

from 1/1/2020 through 10/17/2020 CALIFORNIA FORM FORM Page 11 of 26

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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

CMP campaign paraphemalia/misc.

SEE INSTRUCTIONS ON REVERSE

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)

Lit campaign inerature and mainings	PRI pilitaus		. VVED IIIOIIIau	ion technology costs (interne	et, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$11,540.37	\$0.00	\$11,540.37			
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$19,325.61	\$0.00	\$19,325.61			
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$41,801.82	\$0.00	\$41,801.82			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$72,667.80	\$0.00	\$72,667.80			
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  INCURRED TOTALS  \$545,904.6							
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		ler \$100 \		PAID TOTALS	\$0.00			
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)							
			19 (19)	F	EDDC Form 460 ( lan/2016)			

Statement covers period 1/1/2020 Page 10/17/2020

CALIFORNIA **FORM** 12 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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

I.D. NUMBER

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$62,961.99	\$0.00	\$62,961.99		
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$11,540.37	\$0.00	\$11,540.37		
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$19,325.61	\$0.00	\$19,325.61		
*Payments that are contributions or independent expenditures must also be summarized on Schodule D.	SUBTOTALS	\$0.00	\$93,827.97	\$0.00	\$93,827.97		
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized  2. Total accrued expenses paid this period. (Include all So	payments on accrued expenses und chedule F, Column (c) subtotals for p	er \$100.)ayments on	IN-	CURRED TOTALS	\$545,904.61		
accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	er \$100.)		PAID TOTALS	\$0.00		
<ol><li>Net change this period. (Subtract Line 2 from Line 1. End and on the Summary Page, Column A, Line 9.)</li></ol>		·		NET	\$545,904.61		
					May be a negative number)		

from 1/1/2020 through 10/17/2020

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FPPC Form 460 (Jan/2016)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	Otherwise, describe th	e payment.		
CMP campaign paraphemalia/misc, CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le	rch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$41,801.82	\$0.00	\$41,801.82	
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$63,029.99.	\$0.00	\$63,029.99	
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$19,325.61	\$0.,00	\$19,325.61	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$124,157.42	\$0.00	\$124,157.42	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	. IN	CURRED TOTALS	\$545,904.61	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	nter the difference here		* * *.	NET	\$545,904.61 ay be a negative number)	
				- Co	DO 5 400 / 1 100 / 01	

Statement covers period CALIFORNIA **FORM** 1/1/2020 Page 14 of 26 through 10/17/2020

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

LIT someties literature and mailings

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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

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

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) DDT nont ada

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 informat	ion technology costs (Interne	et, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$11,540.37	\$0.00	\$11,540.37
The Strategy Group, LLC Chicago, IL 60654-3563	IND, LIT, Herb Wesson, Support	\$0.00	\$63,545.35	\$0.00	\$63,545.35
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$41,354.46	\$0.00	\$41,354.46
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$116,440.18	\$0.00	\$116,440.18
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized	payments on accrued expenses und	er \$100.)	- IN	CURRED TOTALS	\$545,904.61
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>		er \$100 )		PAID TOTALS	. \$0.00
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	\$545,904.61
			9 6		nay be a negative number)

 Amounts may be rounded to whole dollars. SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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

CMP campaign paraphemalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and 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)

PRI plint ads		VVED information technology costs (internet, e-mail)				
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)	OUTSTANDING BALANGE AT CLOSE OF THIS PERIOD		
IND, POS, Herb Wesson, Support	\$0.00	\$41,358.77	\$0.00	\$41,358.77		
IND, LIT, Herb Wesson, Support	\$0.00	\$63,086.49	\$0.00	\$63,086.49		
IND, LIT, Herb Wesson, Support	\$0.00	\$19,325.61	\$0.00	\$19,325.61		
SUBTOTALS	\$0.00	\$123,770.87	\$0.00	\$123,770.87		
payments on accrued expenses und chedule F, Column (c) subtotals for p	der \$100.)		CURRED TOTALS	\$545,904.61		
nter the difference here				\$545,904.61 (May be a negative number)		
	IND, POS, Herb Wesson, Support  IND, LIT, Herb Wesson, Support  IND, LIT, Herb Wesson, Support  IND, LIT, Herb Wesson, Support  SUBTOTALS  Ill Schedule F, Column (b) subtotals payments on accrued expenses unconter the difference here	CODE OR DESCRIPTION OF PAYMENT  IND, POS, Herb Wesson, Support  IND, LIT, Herb Wesson, Support  SUBTOTALS  SUBTOTALS  (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  SUBTOTALS  \$0.00  Chedule F, Column (b) subtotals for payments on payments on accrued expenses under \$100.)  Chedule F, Column (c) subtotals for payments on payments on accrued expenses under \$100.)  Chedule F, Column (c) subtotals for payments on payments on accrued expenses under \$100.)	CODE OR DESCRIPTION OF PAYMENT  CODE OR DESCRIPTION OF PAYMENT OR PAYMENT OF PAYMENT OF PAYMENT OF PAYMENT OR PAYMENT	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD THIS PERIOD (ALSO REPORT ONE)  IND, POS, Herb Wesson, Support \$0.00 \$41,358.77 \$0.00  IND, LIT, Herb Wesson, Support \$0.00 \$19,325.61 \$0.00  IND, LIT, Herb Wesson, Support \$0.00 \$19,325.61 \$0.00  SUBTOTALS \$0.00 \$123,770.87 \$0.00  III Schedule F, Column (b) subtotals for payments on payments on accrued expenses under \$100.)  Chedule F. Column (c) subtotals for payments on payments on accrued expenses under \$100.)  The the difference here NET		

Statement covers period from 1/1/2020 through 10/17/2020

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Page 16 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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

CMP campaign paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messeng

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/spcuse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

VOT voter registration

WEB information technology costs (Internet, e-mail)

Life Gallipaign meratare and manings	Titl Pillitado	The month do money of the many					
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
The Strategy Group, LLC Chicago, IL 60654-3563	IND, POS, Herb Wesson, Support	\$0.00	\$11,540.37	\$0.00	\$11,540.37		
VR Research Los Angeles, CA 90089-0102	IND, Voter Data, Herb Wesson, Support	\$0.00	\$3,500.00	\$0.00	\$3,500.00		

*Payments that are contributions or independent expenditures must also be summarized on Schedulo D.	SUBTOTALS	er .	\$0.00	\$15,040.37	\$0.00	\$15,040.37
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on	, Column (b) subtotals for accrued expenses under	\$100.)		INCURRE	TOTALS	\$545,904.61
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on</li></ol>			n .	PAII	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1, Enter the differ and on the Summary Page, Column A, Line 9.)					NET	\$545, 904.61 (May be a negative number)

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

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 1/1/2020 herough 10/17/2020

FORM Page 17 of 26

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO
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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BridgeAmerica, Inc. University Park, FL 34201-2259	LIT		\$375.00
BridgeAmerica, Inc. University Park, FL 34201-2259	LIT		\$300.00
BridgeAmerica, Inc. University Park, FL 34201-2259	LIT	No. of the second	\$300.00
BridgeAmerica, Inc. University Park, FL 34201-2259	LIT		\$300.00

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

SEE INSTRUCTIONS ON REVERSE

1/1/2020 10/17/2020

Statement covers period

CALIFORNIA **FORM** Page 18 of 26

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIC

I.D. NUMBER

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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF. transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
BridgeAmerica, Inc. University Park, FL 34201-2259	LIT		\$300.00
Continental Colororaft  Monterey Park, CA 91754-2511	LIT	,	\$9,360.00
Continental Colorcraft  Monterey Park, CA 91754-2511	LIT		\$9,360.00
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$8,301.78

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

 Statement covers period

 from
 1/1/2020

 through
 10/17/2020

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Colorcraft Monterey Park, CA 91754-2511	LIT		\$10,177. 98
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$19,809. 59
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$14,628. 90
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$19,809. 59

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

SEE INSTRUCTIONS ON REVERSE

Statement covers period 1/1/2020

CALIFORNIA **FORM** Page

20 26

through: 10/17/2020

I.D. NUMBER

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

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$14,628. 90
Cornerstone Printing Inc.  Novato, CA 94949-6085	LIT		\$19,809. 59
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$14,628. 90
Cornerstone Printing Inc. Novato, CA 94949-6085	LIT		\$19,809. 59

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

SEE INSTRUCTIONS ON REVERSE

1/1/2020 through 10/17/2020

Statement covers period

CALIFORNIA **FORM** 

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NAME OF FILER Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

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.

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

I.D. NUMBER

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing Inc.  Novato, CA 94949-6085	LIT		\$14,628. 90
Getty Images  Los Angeles, CA 90048-5227	LIT	14 PM +	\$68.00
Getty Images Los Angeles, CA 90048-5227	LIT		\$136.00
Getty Images Los Angeles, CA 90048-5227	LIT		\$136.00

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

Statement covers period 1/1/2020

CALIFORNIA **FORM** 

10/17/2020

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SEE INSTRUCTIONS ON REVERSE

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL. t,v, or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	•	AMOUNT PAID
Getty Images Los Angeles, CA 90048-5227	LIT		\$136.00
Matthew Bright  Dana Point, CA 92629-2212	LIT		\$1,000.00
Matthew Bright Dana Point, CA 92629-2212	LIT		\$1,000.00
Matthew Bright Dana Point, CA 92629-2212	LIT	-	\$880.00

## Schedule G Payments Made by an Agent or Independent

Contractor (on Behalf of This Committee)

1/1/2020 10/17/2020

Statement covers period

CALIF FO	ORN RM	IA	460	
Page	23	of	26	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matthew Bright Dana Point, CA 92629-2212	LİT		\$1,000.00
Matthew Bright  Dana Point, CA 92629-2212	LIT ·		\$1,000.00
Matthew Bright  Dana Point, CA 92629-2212	LIT		\$1,120.00
Matthew Bright Dana Point, CA 92629-2212	LIT -		\$880.00

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

1/1/2020 through 10/17/2020

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t,v, or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Dot Printer, Inc. Irvine, CA 92614-5834	LIT		\$2,431.30
The Dot Printer, Inc. Irvine, CA 92614-5834	LIT		\$2,431.30
The Dot Printer, Inc. Irvine, CA 92614-5834	LIT		\$2,431.30
The Dot Printer, Inc. Irvine, CA 92614-5834	LIT		\$2,431.30

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

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from 1/1/2020 through 10/17/2020

Statement covers period

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FORM
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LD. NUMBER

Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO
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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260	POS		\$11,540. 37
United States Postal Service Washington, DC 20260	POS		\$41,801. 82
United States Postal Service Washington, DC 20260	POS		\$11,540. 37
United States Postal Service  Washington, DC 20260	POS		\$41,801.

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

from 1/1/2020 through 10/17/2020

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norking for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260	POS		\$11,540. 37
United States Postal Service Washington, DC 20260	POS		\$41,354. 46
United States Postal Service Washington, DC 20260	POS		\$41,358. 77
United States Postal Service Washington, DC 20260	POS		\$11,540. 37
Attach additional information on appropriately labeled continuation sheets		TOTAL	\$406 000 27

Attach additional information on appropriately labeled continuation sheets.

TOTAL\*

\$406,088.27