Cover Page

2/1/2021 FE **Recipient Committee COVER PAGE** Campaign Statement Date of election if applicable PROPOSITION BUNIT Statement covers period Page 1 of: 50 from 10/18/2020 For Official Use Only through 12/31/2020 SEE INSTRUCTIONS ON REVERSE 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 Committee Special Odd-Year Report State Candidate Election Committee 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/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee .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 90017 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY AREA CODE/PHONE STATE ZIP CODE CA 90017 (213) 452-6565 Los Angeles MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE STATE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS I have used all reasonable diligence in preparing and reviewing any process and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification

under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on SIGNATURE OF TREASURER OR ASSISTANT TREASURER DATE By Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: Executed on By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov 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 460

Page 2 of 50

| Officeholder or Candidate | Controlled Committee | 6.Primarily Formed Ballo | t Measure Committee | |
|--|--|---|---|--------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | NAME OF BALLOT MEASURE | | 170 |
| OFFICE SOUGHT OR HELD(INCLUDE LOCATION | ON AND DISTRICT NUMBER IF APPLICABLE) | BALLOT NO. OR LETTER J | | SUPPORT |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND | STREET) CITY STATE ZIP | Identify the controlling officehol | der, candidate, or state measure | proponent, if any |
| | | NAME OF OFFICEHLOLDER, CANDIDAT | E, OR PROPONENT | |
| Related Committees Not Included not included in this statement that are control contributions or make expenditures on behalf | lied by you or are primarily formed to receive | OFFICE SOUGHT OR HELD | DISTRICT NO. IF | ANY |
| COMMITTEE NAME | I.D. NUMBER | 7. Primarily Formed Candid officeholder(s) or candidate(s) for which this | | ttee List names of |
| NAME OF TREASURER COMMITTEE ADDRESS STREET AD | CONTROLLED COMMITTEE? YES NO DRESS (NO P.O. BOX) | NAME OF OFFICEHOLDER OR CANDIDA' Herb Wesson | OFFICE SOUGHT OR HELD County Superviso | SUPPORT |
| | * | NAME OF OFFICEHOLDER OR CANDIDA | TE OFFICE SOUGHT OR HELD | |
| CITY | TATE ZIP CODE AREA CODE/PHONE | | a . | SUPPORT |
| COMMITTEE NAME | I.D. NUMBER | NAME OF OFFICEHOLDER OR CANDIDA | TE OFFICE SOUGHT OR HELD | SUPPORT |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | | OPPOSE |
| | YES NO | NAME OF OFFICEHOLDER OR CANDIDA | TE OFFICE SOUGHT OR HELD | SUPPORT |
| COMMITTEE ADDRESS STREET AD | DRESS (NO P.O. BOX) | | | OPPOSE |
| CITY ST | TATE ZIP CODE AREA CODE/PHONE | Attach conti | inuation sheets if necessary | |

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA **FORM** from 10/18/2020 Page 3 50 I.D. NUMBER

through 12/31/2020 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-

| Contributions Received | Column A Total This Period (FROM ATTACHED SCHEDULES) | COLUMN B CALENDAR YEAR TOTAL TO DATE | Calendar Year Summary for Candidates Running in Both the State Primary and General Elections |
|--|--|--|--|
| 1. Monetary Contributions Schedule A, Line 3 | \$1,150,000.00 | \$1,250,000.00 | 1/1 through 6/30 7/1 to Date |
| 2. Loans Received Schedule B, Line 3 | \$0.00 | \$0.00 | 20. Contributions |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2 | \$1,150,000.00 | \$1,250,000.00 | Received |
| 4. Nonmonetary Contributions Schedule C, Line 3 | \$0.00 | \$0.00 | 21. Expenditures |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$1,150,000.00 | \$1,250,000.00 | Made |
| Expenditures Made | | | Expenditure Limit Summary for State Candidates |
| 6. Payments Made Schedule E, Line 4 | \$1,250,000.00 | \$1,250,000.00 | |
| 7. Loans Made Schedule H, Line 3 | \$0.00 | \$0.00 | 22. Cumulative Expenditures Made * |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$1,250,000.00 | \$1,250,000.00 | (If Subject to Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | -\$545,904.61 | \$0.00 | 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 | \$704,095.39 | \$1,250,000.00 | |
| Current Cash Statement | | | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$100,000.00 | To calculate Column B, add | 2 |
| 13. Cash Receipts Column A, Line 3 above | \$1,150,000.00 | amounts in Column A to the corresponding amounts from | 1 |
| 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 | \$1,250,000.00 | 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 | \$0.00 | 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 | 8 | | |
| 18. Cash Equivalents See instructions on reverse | \$0.00 | | |
| 19. Outstanding Debts Add Line 2+Line 9 in Column B above | \$0.00 | * | FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go |

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

Statement covers period from 10/18/2020 through 12/31/2020

CALIFORNIA FORM Page of 4

EDDC Advice: advice@fonc ca gov (866/975,9779)

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 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) |
|------------------|---|----------------------------|---|-----------------------------------|---|--|
| 10/27/2020 | Los Angeles County Federation of Labor AFL-CIO Council on Political Education Los Angeles, CA 90006-2202 ID: 742204 | □IND ☑ COM □OTH □PTY □SCC | * p | \$300,000.00 | \$400,000.00 | |
| 10/27/2020 | Services Employees International Union SEIU 721, CTW, CLC Workers' Strength Committee Los Angeles, CA 90017-4501 ID: 1296889 | ☐IND ☐COM ☐OTH ☐PTY ☐SCC | | \$750,000.00 | \$750,000.00 | |
| 1/12/2020 | United Food and Commercial Workers International Union, AFL-CIO, CLC Washington, DC 20005 | □IND □COM ☑OTH □PTY □SCC | | \$100,000.00 | \$100,000.00 | |

| | SUBTOTAL | \$1,150,000. | |
|--|----------|----------------|---|
| Schedule A Summary | | | *Contributor Codes |
| Amount received this period -itemized monetary contributions. | | | IND-Individual |
| (Include all Schedule A subtotals.) | | \$1,150,000.00 | COM- Recipient Committee (other than PTY or SCC) |
| 2. Amount received this period -unitemized monetary contributions of less than \$100 | | \$0.00 | OTH- Other (e.g., business entity) PTY- Political Party |
| 3. Total monetary contributions received this period. | | | SCC- Small Contributor Committee |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) | TOTAL | \$1,150,000.00 | FPPC Form 460 (Jan/2016 |

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA** 460 **FORM** 10/18/2020 Page 5 50 through 12/31/2020 I.D. NUMBER

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

| IVE TO DATE DAR YEAR | PER ELECTION TO DATE |
|-------------------------|----------------------|
| -DEC. 31) | (IF REQUIRED) |

| 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) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 10/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POL | \$36,000.00 | \$1,190,089.14 | |
| 10/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POL. | \$16,000.00 | \$1,190,089.14 | |
| 10/26/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | RAD | \$30,710.00 | \$1,190,089.14 | |

\$82,710.00 SUBTOTAL Schedule D Summary \$644,184.53 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100...... \$644,184.53

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

| | | | | MARKET VALUE | CALENDAR YEAR (JAN. 1-DEC. 31) | DATE (IF REQUIRED) |
|--------------------|---|--|----------|--------------|-----------------------------------|-----------------------|
| | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 ✓ Support □ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | PRT | \$20,500.00 | \$1,190,089.14 | |
| | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 ✓ Support □ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Web Ads | \$3,000.00 | \$1,190,089.14 | |
| | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT | \$19,393.61 | \$1,190,089.14 | |
| chedule D S | Summary | | SUBTOTAL | \$42,893.61 | | |
| Itemized contribut | tions and independent expenditures made this period | | | | | \$644,184. |
| | ibutions and independent expenditures made this per as and independent expenditures made this period. (A | | | | | \$644,184. |

 Amounts may be rounded to whole dollars.

DESCRIPTION

SCHEDULE D

PER ELECTION TO

CUMULATIVE TO DATE

AMOUNT/FAIR

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

NAME OF CANDIDATE, OFFICE, AND

NAME OF FILER

DATE

Schedule D

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

I.D. NUMBER

| | outions and independent expenditures made this perion stributions and independent expenditures made this pe | N 900 St 4 10000000 | | | | \$644,184.53 |
|------------|--|--|---------------|--------------|---------------------------------|--------------------|
| Schedule D | | 7 0 0 0 0 0 0 0 | | | 8 | |
| | | | SUBTOTAL | \$111,882.71 | | |
| | | | | | | |
| | ☑ Support ☐ Oppose | Independent Expenditure | | | | |
| 10/19/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 | Monetary Contribution Nonmonetary Contribution | POS | \$40,182.16 | \$1,190,089.14 | |
| - <u> </u> | Support Oppose | Independent Expenditure | , | | | |
| 10/19/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 | Contribution Nonmonetary Contribution | LIT | \$60,160.18 | \$1,190,089.14 | |
| (4) | ☑ Support ☐ Oppose | Independent Expenditure Monetary | | | | |
| 10/19/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 | Monetary Contribution Nonmonetary Contribution | POS | \$11,540.37 | \$1,190,089.14 | |
| DATE | DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | PAYMENT | (IF REQUIRED) | MARKET VALUE | CALENDAR YEAR (JAN. 1-DEC. 31) | DATE (IF REQUIRED) |

\$644,184.53

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Tom 10/18/2020 | CALIFORNIA FORM | FO

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. | 16 | 40 | |
|------|--------|----|--|
| | | | |
| | | | |

| 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) |
|------------|---|--|------------------------------|-----------------------------|---|--|
| 10/21/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT | \$19,393.61 | \$1,190,089.14 | |
| 10/21/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POS | \$11,540.37 | \$1,190,089.14 | |
| 10/21/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT | \$60,024.18 | \$1,190,089.14 | |
| | | | | 8 (8) | | - |
| | | | SUBTOTAL | \$90,958.16 | 经通过有效的 五 | |
| | Summary utions and independent expenditures made this period tributions and independent expenditures made this peri | • | | | | \$644,184.53 |

\$644,184.53

. Amounts may be rounded to whole dollars.

DESCRIPTION

(IF REQUIRED)

SCHEDULE D

PER ELECTION TO

DATE

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

NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR

LETTED AND HIDISDICTION OF

CUMULATIVE TO DATE

CALENDAR YEAR

AMOUNT/FAIR

MARKET VALUE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

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

TYPE OF

PAYMENT

I.D. NUMBER

| | LETTER AND JURISDICTION, OR COMMITTEE | | | 2 | (JAN. 1-DEC. 31) | (IF REQUIRED) |
|---------------------------------|--|--|-------------------|--------------|------------------|---------------|
| 10/21/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 V Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POS | \$39,378.10 | \$1,190,089.14 | |
| 10/23/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT | \$60,024.18 | \$1,190,089.14 | |
| 10/23/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POS | \$40,176.11 | \$1,190,089.14 | |
| Schodulo D | | | SUBTOTAL | \$139,578.39 | | |
| Schedule D 1. Itemized contrib | outions and independent expenditures made this period | d. (Include all Sched | ule D subtotals.) | | ······ | \$644,184.53 |
| 2. Unitemized conf | tributions and independent expenditures made this pe | riod of under \$100 | | | | \$0.00 |

\$644,184.53

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

Statement covers period **CALIFORNIA FORM** Page 10 of

\$90,890 19

460 from 10/18/2020 50 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Working for a Better LA to Support Wesson for Supervisor 2020, Sponsored by Los Angeles County Federation of Labor AFL-CIO

AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO TYPE OF DESCRIPTION NAME OF CANDIDATE, OFFICE, AND DATE CALENDAR YEAR DATE (IF REQUIRED) MARKET VALUE DISTRICT, OR MEASURE NUMBER OR PAYMENT LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution \$19,325.61 \$1,190,089.14 Herb Wesson Nonmonetary Contribution County Supervisor County: County of Los LIT 10/23/2020 Angeles District No: 2 Independent Expenditure ✓ Support Oppose Monetary Contribution \$11,540.37 \$1,190,089.14 Herb Wesson County Supervisor County: County of Los Nonmonetary POS 10/23/2020 Angeles District No: 2 Independent Expenditure ✓ Support Oppose Monetary \$1,190,089.14 \$60,024.21 Herb Wesson County Supervisor County: County of Los Nonmonetary Contribution LIT. 10/24/2020 Angeles District No: 2 Independent Expenditure ✓ Support Oppose

| | 2. 14. 中央中央部分中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央中央 |
|---|---|
| Schedule D Summary | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | \$644,184.53 |
| 2. Unitemized contributions and independent expenditures made this period of under \$100 | 00.00 |
| 3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | \$644 104 F3 |

SUBTOTAL

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

Statement covers period CALIFORNIA 460 **FORM** 10/18/2020 11 of Page 50 through 12/31/2020 I.D. NUMBER

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

| CUMULATIVE TO DATE | PER ELECTION TO |
|--------------------|-----------------|
| CALENDAR YEAR | DATE |
| (JAN. 1-DEC. 31) | (IF REQUIRED) |
| \$1,190,089.14 | , |

| 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) |
|------------|---|--|------------------------------|-----------------------------|---|--|
| 10/24/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POS | \$39,378.10 | \$1,190,089.14 | |
| 10/24/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT | \$19,393.61 | \$1,190,089.14 | |
| 10/24/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | POS | \$11,540.37 | \$1,190,089.14 | |

| | SUBTOTAL | \$70,312.08 | |
|---|-----------------------|--------------|--------------|
| Schedule D Summary | | | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D su | ibtotals.) | ····· | \$644,184.53 |
| 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 en | nter on the Summary F | Page.) TOTAL | \$644,184.53 |

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

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) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 10/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | PRT | \$800.00 | \$1,190,089.14 | |
| .0/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Voter Data | \$4,416.00 | \$1,190,089.14 | |
| .0/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Voter Data | \$6,943.39 | \$1,190,089.14 | |
| Schedule D | Summary Oppose | Independent Expenditure | SUBTOTAL | | | |
| | outions and independent expenditures made this perioditions and independent expenditures made this perioditions. | | | | | \$644,184 |
| | | | | | | |

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

| | ement covers period | CALIF | ORN RM | IA | 460 |
|-------------------|---------------------|------------|-----------|----|-----|
| from _ through | 10/21/2000 | Page | 13 | of | 50 |
| - inough | | I D AU IMP | | | |

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

| 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) |
|------------|---|--|------------------------------|-----------------------------|---|--|
| 10/28/2020 | Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Voter Data | \$2,800.00 | \$1,190,089.14 | |

| SUBTOTAL | \$2,800.00 | 经产品的复数形式 |
|--|------------|--------------|
| Schedule D Summary | | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | | \$644,184.53 |
| 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 Pa | ge.) TOTAL | \$644,184.53 |

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM**

from 10/18/2020 through 12/31/2020

14 50

SEE INSTRUCTIONS ON REVERSE

San Francisco, CA 94102-5975

| NAME OF FILER Working for a Better LA to Support Wesson for Sup | ervisor 2020, Sponsored | by Los Angeles | | NUMBER |
|---|---|---|--|---|
| CODES: If one of the following codes accur | rately describes the pa | ayment, you n | nay 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 | MTG meetings OFC office ex PET petition of PHO phone be POL polling as POS postage, | irculating anks nd survey research delivery and messo anal services (legal, | | ction costs meals nd meals of the same candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| David Binder Research San Francisco, CA 94102-5975 | | IND | POL, Herb Wesson, Support | \$36,000.00 |
| David Binder Research | | IND | POL, Herb Wesson, Support | \$16,000.00 |

| Entravision Communications Corporation Santa Monica, CA 90404-4030 | IND | RAD, Herb Wesson, Support | \$30,710.00 |
|--|--------------------------------|---------------------------|-------------------|
| * Payments that are contributions or independent expenditures must | t also be summarized on Schedu | ale D. SUI | \$82,710.00 |
| Schedule E Summary | | | |
| 1. Itemized payments made this period. (Include all Schedule E sul | ototals.) | | \$1,250,000.00 |
| 2. Unitemized payments made this period of under \$100 | | | \$0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Sche | edule B, Part 1, Column (e).) | | \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h | nere and on the Summary Page | , Column A, Line 6.)TOT | AL \$1,250,000.00 |

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

Statement covers period CALIFORNIA **FORM** 10/18/2020

Page 15 of through 12/31/2020

I.D. NUMBER

50

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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.

GMP 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

NAME AND ADDRESS OF PAYEE

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)

CODE

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

DESCRIPTION OF PAYMENT

| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PATWENT. | | AMOCITIALD |
|--|--------------------|----------------------------|--------|------------------------------------|
| Kaufman Legal Group Los Angeles, CA 90017-5864 | PRO | | | \$6,773.42 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | OFC | | | \$352.98 |
| La Opinion Los Angeles, CA 90017-3474 | IND | PRT, Herb Wesson, Support | | \$20,500.00 |
| Payments that are contributions or independent expenditures must also be summ | narized on Schedul | e D. SUE | BTOTAL | \$27,626.40 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | | | \$1,250,000.00 \$0.00 \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the | e Summary Page, | Column A, Line 6.)TOT | | \$1,250,000.00 |
| | | | ED! | DC Earn 400 (las/2040) |

 Amounts may be rounded to whole dollars. SCHEDULE E

AMOUNT PAID

| CALIFORNIA | 460 | FORM | Page | 16 | of | 50 | | I.D. NUMBER

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

NAME AND ADDRESS OF PAYEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

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)

CODE

OR

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

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

| Payments that are contributions or independent expenditures must also be summa | rized on Schedul | e D. SUBTOTAL | \$75,178.0 |
|--|------------------|-------------------------------|-------------|
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, Herb Wesson, Support | \$19,393.61 |
| Los Angeles County Federation of Labor AFL-CIO Council on Political Education Los Angeles, CA 90006-2202 ID: 742204 | RFD | | \$52,784.46 |
| Los Angeles, CA 90017-3474 | IND | Web Ads, Herb Wesson, Support | \$3,000.00 |

\$1,250,000.00

\$0.00

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

50

AMOUNT PAID

Statement covers period CALIFORNIA **FORM** from 10/18/2020 17 through 12/31/2020

Page of

I.D. NUMBER

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

NAME AND ADDRESS OF PAYEE

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)

CODE . OR

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

DESCRIPTION OF PAYMENT

| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | |
|---|----------------------------|---------------------------|-------------------------|
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, Herb Wesson, Support | \$11,540.37 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, Herb Wesson, Support | \$60,160.18 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, Herb Wesson, Support | \$40,182.16 |
| * Payments that are contributions or independent expenditures must al | so be summarized on Schedu | le D. SUBTOTAL | \$111,882.71 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subto 2. Unitemized payments made this period of under \$100 | | | \$1,250,000.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedu | | | \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter her | e and on the Summary Page, | Column A, Line 6.)TOTAL | \$1,250,000.00 |
| * | | | PPC Form 460 (Jan/2016) |

Amounts may be rounded to whole dollars.

SCHEDULE &

Statement covers period

CALIFORNIA FORM

^A 460

\$11,540.37

\$60,024.18

from 10/18/2020 through 12/31/2020

ge 18 **of** 50

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

I.D. NUMBER

| 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 co MTG meetings a OFC office exper PET petition circ PHO phone band POL polling and POS postage, do PRO professions PRT print ads | nd appearances nses ulating ks survey research blivery and messe | 100 miles | RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and me TSF transfer between committees of th VOT voter registration WEB information technology costs (Internation) | n costs als neals ne same candidate/sponsor |
|---|--|---|-----------|--|--|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR- | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | | IND | LIT, | Herb Wesson, Support | \$19,393.61 |

| * Payments that are contributions or independent expenditures must also be summar | rized on Schedul | e D. | SUBTOTAL | \$90,958.16 |
|---|------------------|---------------------------|----------|-------------|
| Chicago, IL 60654-3563 | | arry news wessen, support | | |

POS, Herb Wesson, Support

LIT, Herb Wesson, Support

IND

IND

Schedule E Summary

The Strategy Group, LLC

Chicago, IL 60654-3563

The Strategy Group, LLC

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$1,250,000.00 |
|--|----------------|
| 2. Unitemized payments made this period of under \$100 | \$0.00 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | \$1,250,000.00 |

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

 Statement covers period

 from
 10/18/2020
 CALIFORNIA
 460

 FORM
 Page
 19
 of
 50

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

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-----------------|---------------------------|--|
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, Herb Wesson, Support | \$39,378.10 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, Herb Wesson, Support | \$60,024.18 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, Herb Wesson, Support | \$40,176.11 |
| * Payments that are contributions or independent expenditures must also be summari | zed on Schedule | e D. SUBTOTAL | \$139,578.39 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | olumn (e).) | | \$1,250,000.00 \$0.00 \$0.00 \$1,250,000.00 |

 Amounts may be rounded to whole dollars. SCHEDULE E

| Statement covers period | CALIFORNI | FORM | FORM | Page | 20 |

FORM 460
Page 20 of 50

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

| 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 messe PRO professional services (legal, PRT print ads | accounting) | VOT voter registration WEB information technology co | s oduction costs and meals g, and meals ees of the same candidate/sponsor osts (Internet, e-mail) |
|---|---|-------------|--|---|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, Herb | o Wesson, Support | \$19,325.61 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, Herb | o Wesson, Support | \$11,540.37 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, Herk | o Wesson, Support | \$60,024.21 |
| Payments that are contributions or independent expenditures must | also be summarized on Sched | ule D. | su | BTOTAL \$90,890.19 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subt 2. Unitemized payments made this period of under \$100 | | | | 20.00 |

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$1,250,000.00

\$0.00

 Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period from 10/18/2020 through 12/31/2020 CALIFORNIA FORM Page 21 of 50

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 accurately describes the payr | ment, you ma | ay enter t | he 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 con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads | d appearances ses lating s urvey research ivery and messen | | RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the recommendation of the recommendati | tion costs meals d meals f the same candidate/s | sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUN | NT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | POS, | Herb Wesson, Support | \$39,3 | 378.10 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | LIT, | Herb Wesson, Support | \$19,3 | 393.61 |
| The Strategy Group; LLC Chicago, IL 60654-3563 | IND | POS, | Herb Wesson, Support | \$11,5 | 540.37 |
| * Payments that are contributions or independent expenditures must also be summaria | zed on Schedul | e D. | SUBTO | TAL \$70, | 312.08 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | olumn (e).) | | | | \$0.00 \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S | ummary Page, | Column A, | Line 6.)TOTAL | \$1,250,0 | |

 Amounts may be rounded to whole dollars. SCHEDULE E

50

| Statement covers period | CALIFORNIA | FORM | | 12/31/2020 | through | 12/31/2020 | Page | 22 | of |

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

| CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense MTG PET PET PET PET PHO | member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messe professional services (legal, aprint ads | nger services | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cos | duction costs nd meals , and meals as of the same candidate/sponsor |
|---|--|----------------------|--|--|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | - AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND | PRT, Herb W | esson, Support | \$800.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | | \$19,325.61 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | | | \$11,540.37 |
| * Payments that are contributions or independent expenditures must also b | ne summarized on Schedu | ile D. | SUB | TOTAL \$31,665.98 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100 | | | | \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here an | nd on the Summary Page | , Column A, Line 6.) | тотл | \$1,250,000.00 |

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period from. 10/18/2020 through 12/31/2020 CALIFORNIA FORM FORM Page 23 of 50

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.

| | and appearances nses ulating ks | | RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the second voter registration WEB information technology costs (Internal | s als samo candidate/sponsor |
|--|--|--------------------|--|--|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRI | IPTION OF PAYMENT | AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | | | \$41,358.77 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | | \$63,086.49 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | to the state of th | \$19,325.61 |
| * Payments that are contributions or independent expenditures must also be summa | rized on Schedul | e D. | SUBTOTAL | \$123,770.87 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | | | \$1,250,000.00 \$0.00 \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the | Summary Page, | Column A, Line 6.) | _ | \$1,250,000.00 FPPC Form 460 (Jan/2016) |

 Amounts may be rounded to whole dollars. SCHEDULE E

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

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | DR DESCR | RIPTION OF PAYMENT | AMOUNT PAID |
|--|---------------------|--------------------|--------------------|-----------------------|
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | | | \$11,540.37 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | * | \$63,545.35 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | : | | \$41,354.46 |
| * Payments that are contributions or independent expenditures must also be summ | narized on Schedule | D. | SUBT | TOTAL \$116,440.18 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | 1, Column (e).) | | 2 , | \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the | e Summary Page, C | Column A, Line 6.) | ТОТАІ | |
| | , , , | - x . | | FPPC Form 460 (Jan/20 |

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | FORM | FORM | Page | 25 | of | 50 | | CALIFORNIA | FORM | FORM | Page | 25 | of | 50 | | CALIFORNIA | FORM | FORM

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

| Li Campagi melatule and mannigs | FIXT PHILLIAGS | | TYED INIOINIAION technology costs (Inte | Strict, G-triany |
|--|--|--------|---|--|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | 6 | | \$11,540.37 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | | \$19,325.61 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | LIT | | × | \$62,961.99 |
| Payments that are contributions or independent expenditu | ures must also be summarized on Schedu | ile D. | SUBTOTA | AL \$93,827.97 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from the second payments made this period. (Add Lines 1, 2, and 3) | rom Schedule B, Part 1, Column (e).) | | · | \$1,250,000.00 \$0.00 \$0.00 \$1,250,000.00 |
| | | | 4 | FPPC Form 460 (Jan/2016) |

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

| Statement covers period | | CALIF | 460 | | |
|-------------------------|-----------|-----------|-------|----|----|
| from _ through | 101011000 | Page | 26 | of | 50 |
| GT0 | | I.D. NUMB | BER · | · | |

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)*

NAME AND ADDRESS OF PAYEE

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

CODE

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

DESCRIPTION OF PAYMENT

| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | 0002 | | JEGOTAL HONOL L'ALMERT | | , moont i no |
|--|------------------|---|------------------------|----------|------------------------------------|
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | | 10° | | \$41,801.82 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | | 0 | | \$19,325.61 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | POS | 2 | | | \$11,540.37 |
| * Payments that are contributions or independent expenditures must also be summar | ized on Schedule | D | | SUBTOTAL | \$72,667.80 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | | | | \$1,250,000.00 \$0.00 \$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S | | | | TOTAL | \$1,250,000.00 |

 Amounts may be rounded to whole dollars. SCHEDULE E

 from
 10/18/2020
 CALIFORNIA FORM
 460

 through
 12/31/2020
 Page
 27 of
 50

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 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 con MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del | mmunications and appearances uses ulating | ger services | code. Otherwi | RAD radio airtime and RFD returned contribut SAL campaign workers TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse trave TSF transfer between the vot of the voter registration WEB information technical | production costs tions s'salaries e and production cost lodging, and meals l, lodging, and meals committees of the sar | ne candidate/sponsor e-mail) |
|---|--|---|--------------|---------------|--|--|--|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR · | DE | SCRIPTION OF PAYMENT | | AMOUNT PAID |
| The Strategy Group, LLC Chicago, IL 60654-3563 | | POS | | | | | \$41,801.82 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | | LIT | | | | | \$63,029.99 |
| VR Research Los Angeles, CA 90089-0102 | | IND | Voter D | Data, Herb N | Wesson, Support | ¥ | \$4,416.00 |
| * Payments that are contributions or independent expenditu | res must also be summar | ized on Schedul | e D. | | | SUBTOTAL | \$109,247.81 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fr 4. Total payments made this period. (Add Lines 1, 2, and 3 | om Schedule B, Part 1, C | Column (e).) | | | . , | | \$1,250,000.00 \$0.00 \$0.00 \$1,250,000.00 |
| | | | | | | ED | PC Form 460 (Jan/2016) |

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period

 from
 10/18/2020

 through
 12/31/2020

CALIFORNIA
FORM

Page 28 of 50

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

| | CODES: If one of the following codes accurately describes the pays | ment, you ma | y enter the co | de. Other | wise, describ | e the payme | ent. | | |
|---|--|-----------------------------------|----------------|-----------|--|--|--|---------------|-----------------------|
| 9 | | nd appearances uses ulating | | | RFD ret SAL can TEL t.v. TRC ca TRS sta TSF tra VOT vo | dio airtime and pro urned contributior mpaign workers' s or cable airtime a ndidate travel, lod ff/spouse travel, li nsfer between cor ter registration formation technologi | ns alaries and production co lging, and meals odging, and mea mmittees of the s | als same c | ail) |
| | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR · | | DESCRIPTION OF | PAYMENT | | | AMOUNT PAID |
| | VR Research Los Angeles, CA 90089-0102 | IND | Voter Da | ta, Herk | Wesson, | Support | | | \$6,943.39 |
| | VR Research Los Angeles, CA 90089-0102 | IND | Voter Da | ta, Herk | Wesson, | Support | | | \$2,800.00 |
| | VR Research Los Angeles, CA 90089-0102 | | Voter Da | ta | | | | | \$3,500.00 |
| | * Payments that are contributions or independent expenditures must also be summar | rized on Schedule | D. | | | | SUBTOTAL | · | \$13,243.39 |
| | Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | | | | | | \$1, | ,250,000.00 \$0.00 |
| | 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C | | | | | | | | \$0.00 |
| | 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S | 50.00 (S) | | | | | - | \$1, | ,250,000.00 |
| | | | | | | | | FPPC F | form 460 (Jan/2016) |

. Amounts may be rounded to whole dollars.

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 10/18/2020

CALIFORNIA **FORM** Page

29 50

SCHEDULE F

through 12/31/2020

I.D. NUMBER

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

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)

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 | gai, documing/ | WEB informat | tion technology costs (Intern | 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) | OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, POS, Herb Wesson, Support | \$11,540.37 | \$0.00 | \$11,540.37 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$19,325.61 | \$0.00 | \$19,325.61 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, POS, Herb Wesson, Support | \$41,801.82 | \$0.00 | \$41,801.82 | \$0.00 |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$72,667.80 | \$0.00 | \$72,667.80 | \$0.00 |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized | | | IN | CURRED TOTALS | \$0.00 |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | | er \$100) | | PAID TOTALS | \$545,904.61 |
| Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.) | | ······································ | | NET | (\$545,904.61) (May be a negative number) |
| | | | | | PDC F 460 / I10046) |

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

. Amounts may be rounded to whole dollars.

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

Statement covers period

CALIFORNIA FORM

30

460 50

SCHEDULE F

10/18/2020 through 12/31/2020

I.D. NUMBER

Page

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. MBR member communications . RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) The Strategy Group, LLC IND, LIT, Herb \$62,961.99 \$0.00 \$62,961.99 \$0.00 Wesson, Support Chicago, IL 60654-3563 The Strategy Group, LLC IND, POS, Herb \$11,540.37 \$0.00 \$11,540.37 \$0.00 Wesson, Support Chicago, IL 60654-3563 The Strategy Group, LLC IND, LIT, Herb \$19,325.61 \$19,325.61 \$0.00 \$0.00 Wesson, Support Chicago, IL 60654-3563 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$93,827.97 \$0.00 \$93,827.97 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period, (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$545,904.61 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$545,904.61) and on the Summary Page, Column A, Line 9.) (May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA 460 FORM 50

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 accurat | | | | | |
|---|--|--|---|--|---|
| 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 PRT print ads | rch essenger services | RFD returned SAL campaign TEL t.v. or cal TRC candidat TRS staff/spo TSF transfer I VOT voter reg | n workers' salaries ble airtime and production cos te travel, lodging, and meals use travel, lodging, and meals between committees of the sa | me candidate/sponsor |
| 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 | \$41,801.82 | \$0.00 | \$41,801.82 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$63,029.99 | \$0.00 | \$63,029.99 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$19,325.61 | \$0.00 | \$19,325.61 | \$0.00 |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$124,157.42 | \$0.00 | \$124,157.42 | \$0.00 |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized | Il Schedule F, Column (b) subtotals payments on accrued expenses und | for er \$100.) | IN | CURRED TOTALS | \$0.00 |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized | chedule F, Column (c) subtotals for p payments on accrued expenses und | ayments on er \$100.) | - | PAID TOTALS | \$545,904.61 |
| 3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.) | | | | NET | (\$545,904.61) |

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (886/275-3772) www.fppc.ca.gov

(May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 10/18/2020 through 12/31/2020

Statement covers period

FORM FORM 50

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 | 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 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 PRT print ads | rch essenger services | RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer i VOT voter reg | n workers' salaries ble airtime and production co te travel, lodging, and meals suse travel, lodging, and meal between committees of the sa | s ame candidate/sponsor | | | |
| 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 | \$11,540.37 | \$0.00 | \$11,540.37 | \$0.00 | | | |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$63,545.35 | \$0.00 | \$63,545.35 | \$0.00 | | | |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, FOS, Herb Wesson, Support | \$41,354.46 | \$0.00 | \$41,354.46 | \$0.00 | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$116,440.18 | \$0.00 | \$116,440.18 | \$0.00 | | | |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized) | | | IN. | CURRED TOTALS | \$0.00 | | | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized) | | or \$100 \ | | PAID TOTALS | \$545,904.61 | | | |
| 3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.) | | | | NET (h | (\$545,904.61) (\$545,904.61) | | | |
| | | | | | | | | |

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

. Amounts may be rounded

to whole dollars.

SCHEDULE F Statement covers period CALIFORNIA 460 **FORM** 10/18/2020 Page 33 of 50 through 12/31/2020

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

| CODES: If one of the following codes accurate | ely describes the payment, you | u may enter the code. O | therwise, 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 appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads | rch essenger services | RFD returned SAL campaig TEL t.v. or ca TRC candidal TRS staff/spo TSF transfer VOT voter res | n workers' salaries ble airtime and production cos te travel, lodging, and meals buse travel, lodging, and meals between committees of the sa | s me candidate/sponsor |
| 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 | \$41,358.77 | \$0.00 | \$41,358.77 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$63,086.49 | \$0.00 | \$63,086.49 | \$0.00 |
| The Strategy Group, LLC Chicago, IL 60654-3563 | IND, LIT, Herb Wesson, Support | \$19,325.61 | \$0.00 | \$19,325.61 | \$0.00 |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$123,770.87 | \$0.00 | \$123,770.87 | \$0.00 |
| 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 to payments on accrued expenses und | for er \$100.) | IN. | CURRED TOTALS | \$0.00 |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | | | | PAID TOTALS | \$545,904.61 |
| Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.) | | | | NET | (\$545,904.61) |
| | | | | | PPC Form 460 (Jan/2016) |

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 10/18/2020 Page 34 through 12/31/2020

460 of 50

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

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)

| | | and the state of t | | | |
|--|---|--|---------------------------------|--|---|
| 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 | \$11,540.37 | \$0.00 | \$11,540.37 | \$0.00 |
| VR Research Los Angeles, CA 90089-0102 | IND, Voter Data, Herb Wesson, Support | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 |

| | | - |
|---------------------------------------|-----------------|---|
| | INCURRED TOTALS | \$0.00 |
| | PAID TOTALS | \$545,904.61 |
| · · · · · · · · · · · · · · · · · · · | NET | (\$545, 904.61) (May be a negative number) |
| | | PAID TOTALS |

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

Amounts may be rounded to whole dollars.

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

Contractor (on Benail of This Committee

from 10/18/2020 through 12/31/2020

Statement covers period

FORM FORM 50

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)

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OF | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| BridgeAmerica, Inc. University Park, FL 34201-2259 | LIT | | \$300.00 |
| BridgeAmerica, Inc. University Park, FL 34201-2259 | LIT | | \$300.00 |
| BridgeAmerica, Inc. University Park, FL 34201-2259 | LIT | | \$300.00 |
| BridgeAmerica, Inc. University Park, FL 34201-2259 | LIT | | \$300.00 |

. Amounts may be rounded to whole dollars.

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

SEE INSTRUCTIONS ON REVERSE

10/18/2020

Statement covers period

CALIFORNIA **FORM**

through 12/31/2020

Page 36 50

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

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

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

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 |
|---|---------|------------------------|-----------------|
| Continental Colorcraft Monterey Park, CA 91754-2511 | LIT | | \$10,177. 98 |
| Continental Colorcraft Monterey Park, CA 91754-2511 | LIT | | \$8,151.84 |
| Continental Colorcraft Monterey Park, CA 91754-2511 | LIT | | \$8,151.84 |
| Continental Colorcraft Monterey Park, CA 91754-2511 | LIT | | \$8,151.84 |

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

from 10/18/2020 through 12/31/2020 CALIFORNIA FORM FORM Page 37 of 50

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

No candidate daver, lodging, and means

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 | | \$19,809. 59 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$14,628. 90 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$10,177. 98 |
| 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)

Statement covers period 10/18/2020

Page

CALIFORNIA **FORM** 38 50

through 12/31/2020

I.D. NUMBER

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

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 meats

TSF transfer between committees of the same candidate/aconsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

| *Payments that a | | and advantage | | | | - C-b-d-l- | - |
|------------------|-------------------|----------------|----------------|--------------|--------------|------------|-----|
| "Payments that a | are contributions | or independent | expenditures n | nust also be | SIIMMANZEA C | n schedule | 13. |
| | | | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OF | R 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 | | \$21,309. 58 |

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

SEE INSTRUCTIONS ON REVERSE

Statement covers period 10/18/2020

Page

CALIFORNIA

FORM 39 of 50

through 12/31/2020

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 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

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)

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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 | | \$7,429.60 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$7,429.60 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$21,309. 58 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$21,309. 58 |

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

Statement covers period

from 10/18/2020

CALIFORNIA 460 **FORM** Page 40 of 50

through 12/31/2020

I.D. NUMBER

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

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

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LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

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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 | | \$7,429.60 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$21,309. 58 |
| Cornerstone Printing Inc. Novato, CA 94949-6085 | LIT | | \$7,429.60 |
| 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)

SEE INSTRUCTIONS ON REVERSE

from 10/18/2020 through 12/31/2020

FORM Page 41 of

CALIFORNIA

I.D. NUMBER

e 41 of 50

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.

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PET petition circulati

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RAD radio airtime and production costs

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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 |
|---|---------|------------------------|-------------|
| Getty Images Los Angeles, CA 90048-5227 | LIT | | \$68.00 |
| Getty Images Los Angeles, CA 90048-5227 | LIT | | \$68.00 |
| Getty Images Los Angeles, CA 90048-5227 | LIT | | \$68.00 |
| 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)

from 10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA FORM Page 42 of 50

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

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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 LD. NUMBER) | CODE OF | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| 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)

10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA FORM Page 43 of 50

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.

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CTB contribution (explain nonmonetary)*

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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 |
|---|---------|------------------------|-------------|
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| Matthew Bright Dana Point, CA 92629-2212 | LIT | | \$880.00 |
| 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)

from 10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA 460
FORM 50

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

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IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF. transfer between committees of the same candidate/sponsor

Tor. dansier between committees of the same candidaterspo

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 | LIT | | \$800.00 |
| 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 |

SEE INSTRUCTIONS ON REVERSE

10/18/2020

Statement covers period

through 12/31/2020

CALIFORNIA 460 **FORM** of Page 45

I.D. NUMBER

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

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 |
|---|---------|------------------------|-----------------|
| The Dot Printer, Inc. Irvine, CA 92614-5834 | LIT | | \$2,431.30 |
| The Dot Printer, Inc. Irvine, CA 92614-5834 | LIT | | \$2,431.30 |
| United States Postal Service Washington, DC 20260 | POS | | \$40,182. 16 |
| United States Postal Service Washington, DC 20260 | POS | | \$11,540. 37 |

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

10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA **FORM** Page 46 of 50

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 .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 |
|---|---------|------------------------|-----------------|
| United States Postal Service Washington, DC 20260 | POS | | \$11,540. 37 |
| United States Postal Service Washington, DC 20260 | POS | | \$39,378. 10 |
| United States Postal Service Washington, DC 20260 | POS . | | \$11,540. 37 |
| United States Postal Service Washington, DC 20260 | POS | | \$40,176. 11 |

SEE INSTRUCTIONS ON REVERSE

Statement covers period

from 10/18/2020 through 12/31/2020 CALIFORNIA 460
FORM
Page 47 of 50

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

.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 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)

*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 | | \$39,378. |
| ttach additional information on appropriately labeled continuation sheets. | | TOTAL* | \$490,776.12 |

^{*} 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

SEE INSTRUCTIONS ON REVERSE

10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA 460 **FORM**

Page 48

50

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

Entravision Communications Corporation

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

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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 |
|---|-----------|------------------------|-------------|
| KDLD-FM Los Angeles, CA 90036~3647 | RAD | | \$4,160.00 |
| KDLD-FM Los Angeles, CA 90036-3647 | RAD | | \$4,160.00 |
| KDLD-FM Los Angeles, CA 90036-3647 | RAD | | \$4,160.00 |
| KDLD-FM Los Angeles, CA 90036-3647 | RAD | | \$880.00 |

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

from 10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA 460
FORM of 50

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

Entravision Communications Corporation

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CMP campaign paraphernalia/misc.

CNS campaign consultants

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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 |
|--|---------|------------------------|-------------|
| KDLD-FM Los Angeles, CA 90036-3647 | RAD | | \$880.00 |
| KLYY-FM Los Angeles, CA 90036-3647 | RAD | | \$5,800.00 |
| KLYY-FM Los Angeles, CA 90036-3647 | RAD | | \$6,480.00 |
| KLYY-FM Los Angeles, CA 90036-3647 | RAD | | \$1,020.00 |

SEE INSTRUCTIONS ON REVERSE

from 10/18/2020 through 12/31/2020

Statement covers period

CALIFORNIA FORM Page 50 of 50

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

Entravision Communications Corporation

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

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TSF .transfer between committees of the same candidate/sponsor

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*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 | R | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---|------------------------|-------------|
| KLYY-FM Los Angeles, CA 90036-3647 | RAD | | | \$1,020.00 |
| KLYY-FM Los Angeles, CA 90036-3647 | RAD | | * | \$1,020.00 |
| Attach additional information on appropriately labeled continuation sheets. | | 1 | TOTAL* | \$29,580.00 |

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

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