Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)				LOS ANGELES	D BY CA	LIFORNIA 460
Government Code Sections 84200-64210.3)		Statement covers period from09/20/2020	Date of election if applicable: (Month, Day, Year)	PROPOSITION	BUNIT	e 1 of 26 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through10/17/2020	11/03/2020	11/2/2020 F	×	
1. Type of Recipient Committee: All Co Officeholder, Candidate Controlled Committe State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ee X Pr Cc X X (A)	imarily Formed Ballot Measure ommittee Controlled Sponsored Complete Part 6) imarily Formed Candidate/ ficeholder Committee	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 1) Amendment (Explain by Amend Summary 1)	t Ermination)	Quarterly St Special Odd Supplement Statement -	i-Year Report tal Preelection Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO No on Measure J - Protect Essentia groups representing emergency resp workers. STREET ADDRESS (NO P.O. BOX)	COMMITTEE) l Workers.		Treasurer(s) NAME OF TREASURER Andreas Jung MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STA	TE ZIP COI	DE AREA CODE/PHONE	Los Angeles NAME OF ASSISTANT TREASU	CA IRER IF ANY	90020	(213)487-9887
Los Angeles CF MAILING ADDRESS (IF DIFFERENT) NO. AND STR	90006	(916)442-7757	MAILING ADDRESS			
Sacramento CA OPTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADD	STATE	ZIP CODE	AREA CODE/PHONE
## Page Page ## P	and reviewing ate of California	that the foregoing is true and correct. By	Signature of Treasurer or Assistan Signature of Treasurer or Assistan Controlling Officeholder, Candidate, State Measure Proceedings of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate,	roponent or Responsible Officer o		rue and complete. I certify
Date			Signature of Controlling Officeholder, Candidate,	State Measure Proponent		EPPC Form

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PART 2
	ORNIA DRM	4	160
Page _	2	of_	26

Officeholder or Candidate Cont	trolled Commit	tee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			-	NAME OF BALLOT MEASURE Measure J: Community Minimum County Budget	Investment Allocation	and Alternat	ives to Inc	arceration
OFFICE SOUGHT OR HELD (INCLUDE LOCA	ATION AND DISTRICT	NUMBER IF APPLICABLE)	-	BALLOT NO. OR LETTER	JURISDICT	ON Los Angeles	i 🗔	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. A	ND STREET) CIT	Y STATE ZIP	-	Identify the controlling of	ficeholder, ca	indidate, or st	ate measure p	proponent, if any
			-	NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	-	
Related Committees Not Include not included in this statement that are contributions or make expenditures on the statement of	ontrolled by you or	are primarily formed to receiv		OFFICE SOUGHT OR HELD			DISTRICT NO. I	FANY
COMMITTEE NAME		I.D. NUMBER	-			,		
			- 7.	Primarily Formed Car	ndidate/Offi	ceholder Co	mmittee Li	st names of
NAME OF TREASURER	ر	CONTROLLED COMMITTEE?		officeholder(s) or candidate	(s) for which th	is committee is	primarily form	
COMMITTEE ADDRESS STREET AD	DRESS (NO P.O. BO	9	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CO	DE AREA CODE/PHON	=	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER		CONTROLLED COMMITTEE?	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD	DRESS (NO P.O. BO	x)						

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period

through _

CALIFORNIA 460

SUMMARY PAGE

from _____09/20/2020

10/17/2020

Page __3__ of __26__

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1432592

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COlumn B CALENDAR YEAR TOTALTODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$2,075,000.00	\$3,130,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 trilough 6/30 //1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2,075,000.00	\$3,130,000.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	6,903.60	6,903.60	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,081,903.60	\$3,136,903.60	Made \$ \$
Expenditures Made	*		Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 2,823,457.24	\$3,028,507.24	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,823,457.24	\$3,028,507.24	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	329,929.48	329,929.48	Date of Election Total to Date
10. Nonmonetary Adjustment	6,903.60	6,903.60	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$3,160,290.32	\$3,365,340.32	\$
Current Cash Statement			/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 849,950.00	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	2,075,000.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	2,823,457.24	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$101,492.76	figures that should be	,
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is	·
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	the first report being filed for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	Î
18. Cash Equivalents See Instructions on reverse	\$0.00	S,,,	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$329,929.48		
		I	FPPC Form 460 (Jan/
			FPPC Advice: advice@fppc.ca.gov (866/27

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	160			
from	09/20/2020	FORM 40				
through	10/17/2020	Page4	of26			

SEE INSTRUCTIONS O	N REVERSE
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NAME OF FILER

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

I.D. NUMBER 1432592 SCHEDULE A

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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2020	Los Angeles County Federation of Labor AFL- CIO Council on Political Education (ID# 742204) Los Angeles, CA 90006	□IND IXCOM □OTH □PTY □SCC		50,000.00	50,000.00	
10/02/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND □COM □OTH □PTY □SCC		1,000,000.00	2,561,903.60	
10/08/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND IX COM □OTH □PTY □SCC		500,000.00	2,561,903.60	
.0/13/2020	Peace Officers Research Association of California PIC (PORAC PIC) (ID# 911908) Sacramento, CA 95834	□IND ⊠COM □OTH □PTY □SCC		100,000.00	100,000.00	,
.0/14/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND ⊠COM □OTH □PTY □SCC		340,000.00	2,561,903.60	я
			SUBTOTALS	1,990,000.00		. 1982

Schedule A Summary

- 2. Amount received this period unitemized monetary contributions of less than \$100\$

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY-Political Party

SCC - Small Contributor Committee

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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		outions Received Amounts may be rounded to whole dollars.			ers period /2020	FORM 460		
				through 10/17	/2020	Page_	5 of 26	
NAME OF FILER No on Measur essential wo	e J - Protect Essential Workers. Sponsored by lab	or groups rep	presenting emergency respo	onse workers and c	ther	I.D. NUN 14325	57507 IV	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/14/2020	California Association of Professional Employees PAC (CAPE PAC) (ID# 761351) Long Beach, CA 90802	☐IND IND IND OTH IND PTY IND SCC		20,000.00	20,00	00.00		
10/16/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755	□IND IX COM □OTH □PTY □SCC		65,000.00	2,561,90	3.60		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC	•				,	
	, i	□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 85,000.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY-Political Party

SCC - Small Contributor Committee

Schedul Nonmor	e C netary Contributions Received	Amounts may be rounded to whole dollars.			Statement covers p		california 460		
	TIONS ON REVERSE				through10/17/20			6 of26	
No on Meas essential	sure J - Protect Essential Workers. Spon	sored by labo	or groups representing em	mergency response	e workers and other	r	I.D. NUMB 1432592		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE		CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/15/2020	Association for Los Angeles Deputy Sheriffs PIC (ID# 1358163) Monterey Park, CA 91755 In-kind contribution for professional s	□IND ☑COM □OTH □PTY			6,903.60	2,56	1,903.60		
		□IND □COM □OTH □PTY □SCC							
i)		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach ad	ditional information on appropriately labe	led continuati	ion sheets.	SUBTOT	AL\$ 6,903.60				
1. Amount	e C Summary received this period – itemized nonmonetary	contributions	s.		\$ 6,903.	IND-	ntributor Cod - Individual 1 - Recipient	des t Committee	

2. Amount received this period - unitemized nonmonetary contributions of less than \$100\$

PTY - Political Party

0.00

6,903.60

(other than PTY or SCC) OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

3. Total nonmonetary contributions received this period.

Schedule E	
Payments Made	•

Amounts may be rounded

CALIFORNIA 160
FORM 400
. Page _ 7 of26
I.D. NUMBER 1432592

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

CMP CNS CTB CVC FIL FND ND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com meetings and office expen petition circu phone banks polling and s postage, del professional print ads	d appearar ses lating survey reservery and i	earch messenger	RFD SAL TEL TRO TRS services TSF	campaign workers' salaries t.v. or cable airtime and proc candidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	fuction costs d meals and meals s of the same candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
	Research, Inc.			POL				4,000.00
AKPI	Message and Media LLC			TEL				1,000,000.00

AKPD Message and Media LLC	TEL	1,000,000.00
Chicago, IL 60654		
Saguaro Strategies LLC	WEB	259,999.97
Berkeley, CA 94704		

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

SUBTOTAL\$ 1,263,999.97

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$	2,823,457.24
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.)	TOTAL \$ _	2,823,457.24

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Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E (GONT.)

Statement covers period	CALIFORNIA 160
from09/20/2020	FORM +OO
through10/17/2020	Page 8 of 26
conse workers and other	I.D. NUMBER 1432592

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. MBR member communications meetings and appearances office expenses SAL campaign workers' salaries

CVC civic donations MBR member communications meetings and appearances office expenses SAL campaign workers' salaries

PET petition circulating TEL t.v. or cable airtime and production costs

TEL t.v. or cable airtime and production costs

TEL t.v. or cable airtime and production costs

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 POI polling and survey research TRS staff/spouse travel, lodging, and meals

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research
POS postage, delivery and messenger services
POS voter registration

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

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
AKPD Message and Media LLC	TEL			1,000,000.00
Chicago, IL 60654				
The Strategy Group, LLC	LIT	1		18,285.9
Chicago, IL 60654				
The Strategy Group, LLC	LIT	1		18,285.9
Chicago, IL 60654				
The Strategy Group, LLC	LIT			174,380.11
Chicago, IL 60654		i.		
			ζ.	
The Strategy Group, LLC	LIT			174,210.11
Chicago, IL 60654				
				IRTOTAL C

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

SUBTOTAL \$

1,385,162.16

SCHEDULEE	(CONT.)
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Continuation Sheet) Payments Made	Amounts may be to whole do			from 09/20/2020	CALIFORNI FORM	^A 460
EE INSTRUCTIONS ON REVERSE				through 10/17/2020	Page9	of 26_
AME OF FILER					I.D. NUMBER	
No on Measure J - Protect Essential Workers. Sponsonessential workers.	red by labor groups r	epresentin	g emergency respon	se workers and other	1432592	
CODES: If one of the following codes accurately described and the contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain) legal defense campaign literature and mailings	MBR member com meetings and OFC office expen PET petition circul PHO phone banks POL polling and s postage, deli	munications I appearance ses ating urvey researe very and mes	s	rwise, describe the payment. RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production candidate travel, lodging, and staff/spouse travel, lodging, TSF transfer between committee voter registration WEB information technology costs	duction costs d meals and meals s of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	CRIPTION OF PAYMENT	A	MOUNT PAID
the Strategy Group, LLC		LIT		Į.		174,295.11
hicago, IL 60654						
	8			Q 42		•
Payments that are contributions or independent expenditures mu	st also be summarized on	Schedule D.		SU	BTOTAL \$	174,295.11

Schedule	∍F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** FORM 09/20/2020 from through 10/17/2020 Page 10 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1432592

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RG Strategies LLC	POL	0.00	53,000.00	0.00	53,000.00
Santa Barbara, CA 93108					
VR Research, Inc.	POL	0.00	4,000.00	0.00	4,000.00
Berkeley, CA 94708					
AKPD Message and Media LLC	TEL	, 0.00	11,391.61	0.00	11,391.61
Chicago, IL 60654					
·					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00	68,391.61	0.00\$	68,391.61

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ 329,929.48 | May be a negative number

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from09/20/2020	FORM 400
through 10/17/2020	Page 11 of 26
se workers and other	I.D. NUMBER

NAME OF FILER

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

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

	177				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL.	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Strategy Group, LLC Chicago, IL 60654	LIT	0.00	18,370.97	0.00	18,370.97
The Strategy Group, LLC Chicago, IL 60654	LIT	0.00	32,938.22	0.00	32,938.22
The Strategy Group, LLC Chicago, IL 60654	LIT	0.00	210,228.68	0.00	210,228.68
070					
	SUBTOTALS	0.00	261,537.87	0.00	261,537.87

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

Amounts may be rounded to whole dollars.

			OTTO PEE
State	ement covers period	CALIFORNIA	460
	09/20/2020	FORM	400

SCHEDULEG

from09/20/2020	FORM 460
through	Page 12 of 26
sponse workers and other	I.D. NUMBER 1432592

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

^{*} 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)	ÇODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV	TEL		<u> </u>	304,725.00
Glendale, CA 91201				
KCAL	TEL			29,155.00
Studio City, CA 91604				
KCBS-TV	TEL		(F)	99,875.00
Studio City, CA 91604		2		
KCOP	TEL			3,166.25
Los Angeles, CA 90025			090 B	145
Attach additional information on appropriately labeled continuation sheets.			TOTA	L* \$ 436,921.25

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

Amounts may be rounded to whole dollars. Statement covers period from 09/20/2020 CALIFORNIA FORM 46

through 10/17/2020	Page_	13
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER 1432592

SCHEDULE G (CONT.)

of 25

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

Π campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC	TEL			102,382.5
Universal City, CA 91608				
KTLA	TEL			64,600.0
Los Angeles, CA 90028				
KTTV Los Angeles, CA 90025	TEL			38,483.7
NCC (Ampersand) New York, NY 10036	TEL			247,313.8

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 452,780.13

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

Amounts may be rounded to whole dollars. SCHEDULE G (CONT.)

	001.111		
Statement covers period from 09/20/2020	CALIFORNIA 460		
through 10/17/2020	- Page 14 of 26		
esponse workers and other	I.D. NUMBER 1432592		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV	TEL		304,725.00
Glendale, CA 91201			
KCAL	TEL	ă.	29,155.00
Studio City, CA 91604			
KCBS-TV	TEL		99,875.00
Studio City, CA 91604			
365	a		
KCOP	TEL	7.4	3,166.25
Los Angeles, CA 90025			
Attach additional information on appropriately labeled continuation sh	anta .		TOTAL* \$ 436,921.25

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

Amounts may be rounded to whole dollars.

I.D. NUMBER

1432592

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AKPD Message and Media LLC

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* campaign workers' salaries OFC office expenses SAL CVC civic donations t.v. or cable airtime and production costs petition circulating FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC	TEL		102,382.50
Universal City, CA 91608			
č			
KTLA	TEL		64,600.00
Los Angeles, CA 90028			
		8	
KTTV	TEL		38,483.75
Los Angeles, CA 90025			
NCC (Ampersand)	TEL	22	252,001.63
New York, NY 10036			

Attach additional information on appropriately labeled continuation sheets.

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

457,467.88

TOTAL* \$

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

Schedule G (Continuation Sheet)

campaign literature and mailings

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SCHEDULE G (CONT.)
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Payments Made by an Agent or Índependent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE		through 10/17/2020	- Page <u>16</u> of <u>26</u>			
IAME OFFILER No on Measure J - Protect Essential Workers. Sponsored by la essential workers.	abor groups representing emergency	response workers and other	I.D. NUMBER 1432592			
IAME OF AGENT OR INDEPENDENT CONTRACTOR		**				
AKPD Message and Media LLC						

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND

print ads

PRT

transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense

* 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
Comcast Cable Communications Management LLC	TEL		500.00
Chicago, IL 60693			Ge :
Earhole Studios, LLC	TEL	- SSAV	760.00
	12 Investiga		760.00
Chicago, IL 60654			
Extreme Reach Talent, Inc.	TEL		4,132.51
Needham, MA 02494			
		10	
Getty Images	TEL		250.00
Los Angeles, CA 90048			
Attach additional information on appropriately labeled continuation s	heets.	200 W MATERIAL CO.	TOTAL* \$ 5,642.51

^{*} 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.

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ment covers period	CALIFORNIA 160
from	09/20/2020	FORM 400
through.	10/17/2020	Page 17 of 26
		The Surviva Committee of the Committee o

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Saguaro Strategies LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc.	WEB		137,974.29
Palo Alto, CA 94306			
Google, Inc.	WEB		81,127.41
Mountain View, CA 94043			
Semcasting, Inc.	WEB		18,213.07
North Andover, MA 01845			
Xandr Inc.	WEB		188,072.51
New York, NY 10010			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 425,387.28

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

Schedule G

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stat	ement covers period	CALIFORNIA 460
rom_	09/20/2020	FORM 400

through___10/17/2020

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NAME OF FILER

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

I.D. NUMBER 1432592

Page 18 of 26

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

^{*} 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
BridgeAmerica, Inc.	LIT	2	187.5
University Park, FL 34201			
Matthew Bright	LIT		625.0
Dana Point, CA 92629			
Continental Colorcraft	LIT		5,520.00
Monterey Park, CA 91754	N-0-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-		
The Dot Printer, Inc.	LIT		1,778.9
Irvine, CA 92614			
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 8,111.45

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 09/20/2020 from

I.D. NUMBER

1432592

SCHEDULE G (CONT.)

26

through Page .	19	of
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VOT

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

legal defense

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS	•	7,111.97
Irvine, CA 92623			
BridgeAmerica, Inc.	LIT		187.50
University Park, FL 34201		,	
Matthew Bullet	177		
Matthew Bright	LIT		625.00
Dana Point, CA 92629			
Continental Colorcraft	LIT		5,520.00
Monterey Park, CA 91754		·	

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL* \$

13,444.47

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA	460
09/20/2020	FORM	460

from	09/20/2020	FORM	40
through_	10/17/2020	— Page <u>20</u> o	f 26
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1432592

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

C	ODES: If one of the following codes accurately descri	ibes the	payment, you may enter the code.	Otherwise	, describe the payment.
CM	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	3 contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CV	C 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
FN) fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEC	그림 기가 그는 귀 그렇게 그렇게 하는 것이 되었다. 그래 그 사람들은 그리고 그렇게 되었다. 그래 그리고 그렇게 되었다. 그리고 그렇게 되었다. 그리고 그렇게 되었다. 그렇게	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Dot Printer, Inc.	LIT		1,778.99
Irvine, CA 92614			
United States Postal Service	POS		7,111.97
Irvine, CA 92623			
BridgeAmerica, Inc.	LIT	3	187.50
University Park, FL 34201			
Matthew Bright	LIT		625.00
Dana Point, CA 92629	2		
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$ 9,703.46

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

Amounts may be rounded to whole dollars.

		SCHEDU	LE G (CONT
Statement covers period		CALIFORNIA	460
from	09/20/2020	FORM	400
through	10/17/2020	Page21 of	26

SCHEDULE C (CONT.

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SEE INSTRUCTIONS ON REVERSE	through10/17/2020	Page 21 of 26
NAME OF FILER No on Measure J - Protect Essential Workers. Sponsored by labor groups representing emergency responses essential workers.	nse workers and other	I.D. NUMBER 1432592
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

The Strategy Group, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matthew Bright	LIT		625.00
Dana Point, CA 92629			
Matthew Bright	LIT		700.00
Dana Point, CA 92629			
Matthew Bright	LIT		625.00
Dana Point, CA 92629			
Continental Colorcraft	LIT		6,119.19
Monterey Park, CA 91754			
Attach additional information on appropriately labeled continuation sheet	ts.	TOTA	L* \$ 8,069.19

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

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Amounts may be rounded to whole dollars.

		SCHEDU	LEG (CONT.
Stater	ment covers period	CALIFORNIA	460
from	09/20/2020	FORM	400
through	10/17/2020		

NAME OF FILER

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

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

^{*} 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 LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing Inc.	LIT		47,516.89
Novato, CA 94949		,	
Cornerstone Printing Inc.	LIT		48,980.92
Novato, CA 94949)	40,900.92
NOVACO, CA 34343			
Cornerstone Printing Inc.	LIT		50,186.80
Novato, CA 94949			, ,
Getty Images	LIT		340.00
Los Angeles, CA 90048	3 3 3 3 3 3 3		
Attach additional information on appropriately labeled continuation she	eets.	тс	OTAL* \$ 147,024.61

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

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

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA	460
from	09/20/2020	FORM	400

NAME OF FILER

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

I.D. NUMBER

through _ 10/17/2020

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.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Getty Images	LIT		170.00
Los Angeles, CA 90048			
ė.			
Getty Images	LIT		255.00
Los Angeles, CA 90048			
Getty Images	LIT		85.00
Los Angeles, CA 90048			
The Dot Printer, Inc.	LIT		1,778.99
Irvine, CA 92614			
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 2,288.99

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

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Page ___23 __ of __26

1432592

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
State	nent covers period	CALIFORNIA ACO
from	09/20/2020	FORM 400
through	10/17/2020	Page 24 of 26

NAME OF FILER

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

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

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

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS			79,091.14
POS			79,091.14
			5
POS			79,290.34
POS			7,111.97
	POS	POS	POS

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

Amounts may be rounded to whole dollars.

Statement covers period

CALIFORNIA 460

SCHEDULE G (CONT.)

through 10/17/2020

Page __25 of __26__

I.D. NUMBER

1432592

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees candidate travel, lodging, and meals phone banks TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BridgeAmerica, Inc.	LIT		187.50
University Park, FL 34201			
Matthew Bright	LIT		625.00
Dana Point, CA 92629			
Continental Colorcraft	LIT		6,118.69
Monterey Park, CA 91754			
		•	
The Dot Printer, Inc.	LIT		2,942.75
Irvine, CA 92614			

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

Attach additional information on appropriately labeled continuation sheets.

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9,873.94

TOTAL* \$

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)				
Stater	nent covers period	CALIFORNIA 460				
from	09/20/2020	FORM 400				
through_	10/17/2020	Page 26 of 26				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1432592

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		12,816.17
Irvine, CA 92623			•)
Matthew Bright	LIT		625.00
Dana Point, CA 92629			
Cornerstone Printing Inc.	LIT	11-18-30-30-31-31-31-31-31-31-31-31-31-31-31-31-31-	47,215.45
Novato, CA 94949		Vic. 1	-
United States Postal Service	POS		94,647.35
Irvine, CA 92623	0020	8	
se s		*	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 155,303.97

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

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