Recipient Committee Campaign Statement Cover Page RECEIVED BY

LOS ANGELES COUNTY FOR

COVER PAGE

Cover Page		2	020 AUG -3	PM 4: 3	2001/02 · 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 1/1/2020 through 6/30/2020	Date of election if applicable (Month, Day, Year)	ROPOSITIO)M B UN 1	Page 1 of 9
1. Type of Recipient Committee: All Committees-Comple	to Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
☐ Officeholder, Candidate Controlled Committee ☐ Primari ☐ State Candidate Election Committee ☐ Committee ☐ Recall ☐ Corn (Also Complete Part 5) ☐ Spo ☐ General Purpose Committee ☐ Also Committee ☐ Sponsored ☑ Primari	ly Formed Ballot Measure litee	☐ Preelection Statem ☐ Semi-annual Stater ☐ Termination Statem (Also file a Form 410 T ☐ Amendment (Expla	nent ent emination)	Committee of the Commit	rly Statement I Odd-Year Report
	omplete Part 7)				
3. Committee Information 14251		Treasurer(s)	5		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Families for Herb Wesson for Supervis by Southwest Regional Council of Carpenters	or 2020, Sponsored	NAME OF TREASURER Dan Langford MAILING ADDRESS	26 20 10 10		
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90071	AREA CODE/PHONE (213) 452-6565
	AREA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREAS	URER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDF	RESS		
4. Verification Executed on I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Calif	omia that the foregoing is true and		5	the attached sche	dules is true and complete. I certify
Executed on DATE		GEHOLDER, CANDIDATE, STATE MEASURE	PROPONENT, OR RESPON	SIBLE OFFICER OF PR	
Executed on B	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PR	ROPONENT	FPPC Advice advice@fppc.ca.gov (866/275-3772
Executed on B		CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PF	ROPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

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. Officeholder or Candidate (Controlled Co	ommittee		6.Primarily Formed B	allot Measu	re Committee	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE	1000		da
OFFICE SOUGHT OR HELD(INCLUDE LOCATION	N AND DISTRICT NUMB	ER IF APPLICAB	LE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	TREET) CITY	ST	ATE ZIP	Identify the controlling office	ceholder, candid	ate, or state measure pr	oponent, if any
				NAME OF OFFICEHLOLDER, CAN	IDIDATE, OR PROPO	DNENT	
Related Committees Not Included in not included in this statement that are controller contributions or make expenditures on behalf of	d by you or are primari			OFFICE SOUGHT OR HELD		DISTRICT NO. IF A	NY
COMMITTEE NAME	I.I	D. NUMBER		7. Primarily Formed Car officeholder(s) or candidate(s) for whi			ee List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)	ONTROLLED CO	MMITTEE?	NAME OF OFFICEHOLDER OR CAN Herb Wesson		FICE SOUGHT OR HELD bunty Supervisor	SUPPORT
CITY STA		AREA CODE	PHONE	NAME OF OFFICEHOLDER OR CAN	NDIDATE OF	FICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	1.0	D, NUMBER		NAME OF OFFICEHOLDER OR CAN	NDIDATE OF	FICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	C	ONTROLLED CO	MMITTEE?	NAME OF OFFICEHOLDER OR CAN	NDIDATE OF	FICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)			<u></u>			OPPOSE
CITY STA	TE ZIP CODE	AREA CODE	PHONE	Attach	continuation sh	eets if necessary	

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

Campaign Disclosure Statement

Amounts may be rounded

SUMMARY PAGE

Summary Page	to whole dollars.		Statement covers period		CALIFORNIA FORM		460		
SEE INSTRUCTIONS ON REVERSE	ř		from	6/20/2020	Page	3	_of	9	
NAME OF FILER Working Families for Herb Wesson for Supervisor 2020,	Sponsored by Southwest Region	nal Council of C	arpente	rs	14251	1.D. NU 74	MBER		
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	F	Calendar Year Sum Running in Both th General Elections					

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	\$115,000.00	\$115,000.00	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	\$115,000.00	\$115,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$115,000.00	\$115,000.00	Made
Expenditures Made	-		Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$115,000.00	\$115,000.00	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$115,000.00	\$115,000.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$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	\$115,000.00	\$115,000.00	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	
13. Cash Receipts	\$115,000.00	amounts in Column A to the corresponding amounts from	ľ
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	\$115,000.00	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	\$ 100 miles
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts		5.4	ě
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/2016
	,,,,,,		FPPC Advice: advice@fppc.ca.gov (866/275-3772
			www.fppc.ca.go

SCHEDULE A

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

Statement covers period 1/1/2020 6/30/2020

through

CALIFORNIA **FORM** Page 4 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Regional Council of Carpenters

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	AMOUNT RECEIVED THIS	UMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/17/2020	Southwest Regional Council of Carpenters Political Action Fund Los Angeles, CA 90071-1712 ID: 870169	OTH PTY SCC	of Business)	\$115,000.00	(JAN. 1-DEC. 31) \$115,000.00	(ii REGUIRED)

SUBTOTAL	\$115,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$115,000.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
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.)	\$115,000.00	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 D

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

 Statement covers period

 from
 1/1/2020

 through
 6/30/2020

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Regional Council of Carpenters

I.D. NUMBER 1425174

					11231,	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	RAD	\$100,000.00	\$115,000.00	
02/26/2020	Herb Wesson County Supervisor County: County of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	RAD	\$15,000.00	\$115,000.00	0.

SUBTOTAL	\$115,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$115,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

Schedule E **Payments Made** . Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2020 from Page 6 of 9 6/30/2020 through I.D. NUMBER 1425174

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Regional Council of Carpenters

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

PRT print ads

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

WER information technology costs (Internet e-mail)

Lii campaign literature and mailings	PRI print aus		VVEB Information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Carrick Consulting Los Angeles, CA 90068-1902	,	IND	RAD, Herb Wesson, Support	\$100,000.00		
Carrick Consulting Los Angeles, CA 90068-1902		IND	RAD, Herb Wesson, Support	\$15,000.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$115,000.00
Schedule E Summary	2-	
Itemized payments made this period. (Include all Schedule E subtotals.)		\$115,000.00
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.)	TOTAL	\$115,000.00

. Amounts may be rounded to whole dollars.

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

 from
 1/1/2020
 CALIFORNIA
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 through
 6/30/2020
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 of
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Regional Council of Carpenters

I.D. NUMBER 1425174

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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 airlime 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
Bell Sound Hollywood Los Angeles, CA 90038-2402	CNS		\$1,200.00
KJLH-FM Inglewood, CA 90301-1707	RAD		\$27,412.
KJLH-FM Inglewood, CA 90301-1707	RAD		\$2,868.75
KLAC-AM Burbank, CA 91505-5544	RAD		\$16,341. 25

. Amounts may be rounded to whole dollars.

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

Statement covers period 1/1/2020 6/30/2020 through

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Regional Council of Carpenters

I.D. NUMBER 1425174

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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

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MBR member communications

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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)

*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
KNX-AM / KTWV-FM Los Angeles, CA 90036-5657	RAD		\$23,552. 65
KNX-AM / KTWV-FM Los Angeles, CA 90036-5657	RAD	9	\$7,203.75
KSPN-AM Los Angeles, CA 90015-1360	RAD	. >	\$16,192. 50
KSPN-AM Los Angeles, CA 90015-1360	RAD		\$1,232.50

. Amounts may be rounded

SCHEDULE G

Schedule G	to whole dollars.	SCHEDULE G					
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	to whole donard,	Statement covers period	CALIFORNIA FORM		IA	460	
		through 6/30/2020	Page	9	_of	9	
NAME OF FILER Working Families for Herb Wesson for Supervisor 2020, Sponsored by Southwest Re	gional Council of Carpenters		I.D. NUMB 142517		16		
MALE OF ACEUT OF INDESCRIPTION OF ACTOR							

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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

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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
Payday Services, Inc. Burbank, CA 91506-1315	CNS		\$703.45
Payday Services, Inc. Burbank, CA 91506-1315	CNS		\$703.45
Attach additional information on appropriately labeled continuation sheets.		ТОТ	AL* \$97,410.80

^{*} 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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