Recipient Committee Campaign Statement Cover Page		LOS A	ECEIVIDA BAM NGELES COUNTY	LOONOL
	Statement covers period	Date of election if applicable:	IAN 12 AM 9:43	FORM
	from 10/18/2020	(Month, Day, Year) PROI	OSITION B UNIT	Page 1 of 7 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2020</u>		Ena: 1 1/11/202	1
1. Type of Recipient Committee: All Committees- Complete	te Parts 1, 2, 3, and 4.	2. Type of Staten	ment:	
State Candidate Election Committee Committee Recall Committee (Also Complete Part 5) Spo General Purpose Committee (Also Committee Sponsored Primaril Small Contributor Committee Officeh	y Formed Ballot Measure ittee trolled mplete Part 6) y Formed Candidate/ holder Committee mplete Part 7)	Preelection Statem	mentSp nent remination)	arterly Statement ecial Odd-Year Report
3. Committee Information		Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Women for Wesson for Supervisor 2020	······································	NAME OF TREASURER Cheryl Branch MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE ZIP CODE CA 90017	AREA CODE/PHONE (213) 452-6565
	REA 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 jguard@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDF	RESS	
4. Verification Executed on Executed on	ornia that the foregoing is true and	correct.		schedules is true and complete. certify
DATE By		SIGNATURE OF TREASURER OR ASSIST		
Executed on DATE By	SIGNATURE OF CONTROLLING OFFIC	CENCLER, CANDIDATE, STATE MEASURE F		FPPC Advice: advice@fppc.ca.gov
Executed on By DATE		CONTROLLING OFFICEHOLDER, CANDIDAT		(866/275-3772) www.fppc.ca.gov

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COVER PAGE-PART 2

Page 2 of 7

FORM

Officendider of	Candidate Con	trolled C	ommittee		6.Prin
NAME OF OFFICEHOLDER (OR CANDIDATE				NAME
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND I	DISTRICT NUM	BER IF APPLICABLE)		BALL
RESIDENTIAL/BUSINESS AD	DDRESS (NO. AND STREET) CITY	STATE	ZIP	Iden
Related Committees not included in this stateme contributions or make exper	nt that are controlled by yo	u or are prima	-		OFFI
COMMITTEE NAME			.D. NUMBER		7. Prim
NAME OF TREASURER			CONTROLLED COMMI	ITEE?	NAME
			YES	NO	
COMMITTEE ADDRESS	STREET ADDRESS (1			NO	Herk
COMMITTEE ADDRESS	STREET ADDRESS (f		YES		Herk
		NO P.O. BOX) ZIP CODE	YES		Herk NAME
CITY		NO P.O. BOX) ZIP CODE	YES	DNE	Herk NAME
		NO P.O. BOX)	AREA CODE/PHC	DNE	NAME Herk NAME NAME

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		OPPOSE

dentify the controlling officeholder, candidate, or state measure proponent, if any.

AME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
Herb Wesson	Board of	
	Supervisors	OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE

Attach continuation sheets if necessary

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Compaign Disalogura Statement		Amounts may b	be rounded		SUMMARY PAGE
Campaign Disclosure Statement Summary Page		to whole do		Statement covers period	CALIFORNIA 460
Summary Fage				from 10/18/2020	FORINI
				through $\frac{12/31/2020}{2}$	Page <u>3</u> of <u>7</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			<u>L</u>		I.D. NUMBER
Women for Wesson for Supervisor 2020					1425078
Contributions Received	_	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR) TOTAL TO DATE		mmary for Candidates he State Primary and
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$10,000.0	00	1/1 through 6/30 7/1 to Date
2. Loans Received	Schedule B, Line 3	\$0.00	\$0.0	20. Contributions	I/ Fundagir e, ee
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1+ 2	\$0.00	\$10,000.0		
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$4,544.6	⁶⁶ 21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$0.00	\$14,544.6	66 Made _	
Expenditures Made					Summary for State
6. Payments Made	. Schedule E, Line 4	\$846.60	\$10,000.0	Candidates	
7. Loans Made		\$0.00	\$0.0	22. Cumulative	/e Expenditures Made *
8. SUBTOTAL CASH PAYMENTS		\$846.60	\$10,000.0	(If Subject to V	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-\$1,085.81	\$0.0	Do Date of Election	Total to Date
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$4,544.6	66 (mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE	Add Lines 8 +9 + 10	-\$239.21	\$14,544.6	56	
Current Cash Statement			1	-	
12. Beginning Cash Balance Previous Sum	mmary Page, Line 16	\$846.60	To calculate Column B, add		
13. Cash Receipts Co	olumn A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash			Column B of your last report. Some amounts in Column A		
15. Cash Payments Co	olumn A, Line 8 above	\$846.60	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14,	, then subtract Line 15	\$0.00	previous period amounts. If this is the first report being	reported in schedule	5
If this is a termination statement, Line 16 must be zero.			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	n Dehts		1		
18. Cash Equivalents See in		\$0.00	1		
19. Outstanding Debts Add Line 2+Line			1		FPPC Form 460 (Jan/2016)
19. Uutstanung Debts			1	FPPC Ac	dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made	to whole donars.	Statement covers period	CALIFORNIA 460		
r ayments made		from 10/18/2020	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2020	Page <u>4</u> of <u>7</u>		
NAME OF FILER Women for Wesson for Supervisor 2020			I.D. NUMBER 1425078		

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	MTG mee ings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	MBRmember communicationsMTGmee ings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint 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 (IF COMMITTEE, ALSO ENTER I D. NUMBER)		CODE (OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO			\$633.50
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC			\$213.10

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$846.60
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$846.60
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.)		\$846.60

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Schedule F

Accrued Expenses (Unpaid Bills)	10/18/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	$\frac{1071072020}{\text{through}} \frac{12/31/2020}{2}$	Page <u>5</u> of <u>7</u>
NAME OF FILER		I.D. NUMBER
Women for Wesson for Supervisor 2020		1425078

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 mee ings 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	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)		
	(a)	(b) (c) (d)		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE
(PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Kaufman Legal Group					
Los Angeles, CA 90017-5864	PRO	\$132.50	(\$132.50)	\$0.00	\$0.00
Kaufman Legal Group					
Los Angeles, CA 90017-5864	OFC	\$100.00	(\$100.00)	\$0.00	\$0.00
Kaufman Legal Group		¢5.0,0,00	<u> </u>	¢500.00	<u> </u>
Los Angeles, CA 90017-5864	PRO	\$596.00	\$0.00	\$596.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$828.50	-\$232.50	\$596.00	\$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	(\$239.21)
2. Total accrued expenses paid this period. (Include all Sa accrued expenses of \$100 or more, plus total unitemized		lor (100)		PAID TOTALS	\$846.60
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$1,085.81)

(May be a negative number)

Schedule F

Accrued Expenses (Unpaid Bills)	from 10/18/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	from $10/10/2020$ through $12/31/2020$	Page 6 of 7
NAME OF FILER		I.D. NUMBER
Women for Wesson for Supervisor 2020		1425078

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 communication	IS	RAD radio airtime and production costs			
CNS campaign consultants	MTG mee ings and appearan	ces	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaig	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating		TEL t.v. or ca	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 resea	irch	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure	POS postage, delivery and m	essenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (le	gal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)			
		(a)	(b)	(c)	(d)	

Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				PAID TOTALS	\$846.60
				INCURRED TOTALS	
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$155.84	-\$6.71	\$149.13	\$0.0
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	\$37.50	\$0.00	\$37.50	\$0.00
Los Angeles, CA 90017-5864	OFC	⊋Z.⊥7	(\$2.17)	ŞU.UU	\$0.00
Kaufman Legal Group	OFC	\$2.17	(\$2.17)	\$0.00	\$0.00
Los Angeles, CA 90017-5864	OFC	\$116.17	(\$4.54)	\$111.63	\$0.00
Kaufman Legal Group					
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

(May be a negative number)

(\$1,085.81)

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NET

Schedule F

Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period		CALIFORNIA		460
SEE INSTRUCTIONS ON REVERSE		from 10/18/2020 through 12/31/2020	FC Page	DRM 7	of	7
NAME OF FILER			I.D. NUMI	BER		
Women for Wesson for Supervisor 2020			14250	78		

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 mee ings 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	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)

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
Kaufman Legal Group	OFC	\$100.00	\$0.00	\$100.00	\$0.00
Los Angeles, CA 90017-5864		+200000	4000	1200000	+ 0 1 0 0
Kaufman Legal Group	OFC	\$1.47	\$0.00	\$1.47	\$0.00
Los Angeles, CA 90017-5864					, , , , , , , , , , , , , , , , , , ,

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$101.47	\$0.00	\$101.47	7 \$0.00
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				ED TOTALS	(\$239.21)
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 				AID TOTALS	\$846.60
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference and on the Summary Page, Column A, Line 9.)				NET	(\$1,085.81) (May be a negative number)