8/2/22 FG email:08/61/2022

ce@fppc,ca.gov (866/275-3772)

www.fppc.ca.gov

RECEIVED BY

**Recipient Committee Campaign Statement** 

DATE

DATE

Executed on

LOS ANGIDATES COUNT CALIFORNIA 460 Cover Page 2001/02 FORM Date of election if applicable: Statement covers period (Month, Day, Year) from 5/22/2022 CAMPAIGN FINANCI 6/30/2022 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee ✓ Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also file a Form 410 Termination) (Also Complete Part 5) 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 LD, NUMBER Treasurer(s) 3. Committee Information 1288733 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Working Californians, Sponsored by International Brian D'Arcy MAILING ADDRESS Brotherhood of Electrical Workers Local Union 1 CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90006 (213) 387-8274 NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE CITY STATE ZIP CODE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE CITY **OPTIONAL: FAX/E-MAIL ADDRESS CPTIONAL: FAX/E-MAIL ADDRESS** I have used all reasonable diligence in preparing and reviewing this statement and he attached schedules is true and complete. I certify 4. Verification under penalty of perjuny ender the laws of the State of California that the foregoing Executed on DATE Executed on FPPC Form 460 (Jan/2016) DATE HOLDER, CANUIDATE, STATE MEASURE PROPUNENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Advice: Executed on

GIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

## Recipient Committee Campaign Statement Cover Page-Part 2

**COVER PAGE-PART 2** 

CALIFORNIA 460

Page	2	of	20

. Officeholder or	<b>Candidate Controlled</b>	Committee	6.Primarily Formed B	allot Measure Co	mmittee
NAME OF OFFICEHOLDER	OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD	(INCLUDE LOCATION AND DISTRICT N	UMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS AI	DDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling offic	eholder, candidate, or st	ate measure proponent, if any
			NAME OF OFFICEHLOLDER, CANI	DIDATE, OR PROPONENT	
not included in this stateme	Not Included in this Statemer ent that are controlled by you or are pri- inditures on behalf of your candidacy.	•	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which		
NAME OF TREASURER		CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOU	GHT OR HELD SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO)	()			OPPOSE
CITY	STATE ZIP CO	DE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOU	GHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOU	GHT OR HELD SUPPORT
NAME OF TREASURER		CONTROLLED COMMITTEE?			OPPOSE
		YES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOU	SHT OR HELD SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BO)	()			OPPOSE
CITY	STATE ZIP CO	DE AREA CODE/PHONE	Attach	continuation sheets if ne	cessary

## Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

 Statement covers period

 from
 5/22/2022

 through
 6/30/2022

CALIFORNIA
FORM

Page 3 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

Contributions Received	ibutions Received  Column A  Total This Period (FROM ATTACHED SCHEDULES)		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$100,000.00	\$1,150,000.00	1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$100,000.00	\$1,150,000.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$100,000.00	\$1,150,000.00	Made		
Expenditures Made			Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$425,158.38	\$684,361.44	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$425,158.38	\$684,361.44	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$15,326.01	\$17,272.21	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	\$440,484.39	\$701,633.65			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,169,686.96	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$100,000.00	amounts in Column A to the corresponding amounts from	·		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$425,158.38	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount		
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$844,528.58	previous period amounts. If	reported in schedule B.		
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts: Add Line 2+Line 9 in Column B above	\$17,272.21	1	FPPC Form 460 (Jan/20		
			FPPC Advice: advice@fppc.ca.gov (866/275-377		

SCH		C A
SL. H	- 1 11 11	- A

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

Statement covers period from 5/22/2022 through 6/30/2022

CALIFORNIA FORM
Page 4 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	[1288733 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2022	International Brotherhood of Electrical Workers Local Union No. 11 Pasadena, CA 91101-1567 ID: 822725	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$100,000.00	\$100,000.00	

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

 Amounts may be rounded to whole dollars. SCHEDULE D

 Statement covers period

 from
 5/22/2022
 CALIFORNIA
 460

 through
 6/30/2022
 Page
 5
 of
 20

 I.D. NUMBER<br/>1288733
 1288733
 1288733
 1288733
 120

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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)
06/03/2022	Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Text Messaging Services	\$10,789.56	\$146,680.05	
06/01/2022	Sam Yebri City Council Member City: City of Los Angeles District No: 5	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$5,220.90	\$112,199.67	
06/01/2022	Gilbert Cedillo City Council Member City: City of Los Angeles District No: 1  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailer	\$5,149.35	\$25,304.47	

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA 460 **FORM** 5/22/2022 from Page of 6 20 6/30/2022 through

I.D. NUMBER

NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733 NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DATE MARKET VALUE CALENDAR YEAR DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution \$5,809.95 \$95,227.33 Mitch O'Farrell City Council Member City: City of Los Nonmonetary 06/01/2022 Slate Mailer Angeles District No: 13 ☐ Contribution Independent Expenditure ✓ Support Oppose Monetary Contribution \$50,000.00 \$50,000.00 Curren Price Nonmonetary Contribution City Council Member City: City of Los Digital 05/25/2022 Angeles District No: 9 Advertising Independent Expenditure Support Oppose Monetary Contribution \$10,032.21 \$146,680.05 Eunisses Hernandez City Council Member City: City of Los ── Nonmonetary 05/27/2022 Video Production Angeles ☐ Contribution Independent Expenditure Support ✓ Oppose SUBTOTAL \$65,842.16 Schedule D Summary \$431,679.94 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100...... \$431,679.94 

## . Amounts may be rounded to whole dollars.

SCHEDULE D

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Working Californians Sponsored by International Brotherhood of Electrical W

1.D. NUMBER 1288733

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)
Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Media Buy	\$100,000.00	\$146,680.05	
Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Text Messaging Services	\$5,703.16	\$146,680.05	
Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$54,486.61	\$95,227.33	
		SUBTOTAL	\$160,189.77		
	Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose  Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose  Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose  Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE  Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose  Eunisses Hernandez City Council Member City: City of Los Angeles  Monetary Contribution  Independent Expenditure  Monetary Contribution  Nonmonetary Contribution  Nonmonetary Contribution  Independent Expenditure  Support Oppose  Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13  Independent Expenditure  Nonmonetary Contribution  Independent Expenditure	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE  Eunisses Hernandez City Council Member City: City of Los Angeles  Support   Oppose  Eunisses Hernandez City Council Member City: City of Los Angeles  Whonetary Contribution Independent Expenditure  Whonetary Contribution	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE  Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose    Monetary Contribution   Media Buy	DISTRICT OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE    District Or Measure Number or Committee   Payment (IF REQUIRED)   Market Value (Jan. 1-Dec. 31)

\$431,679.94

. Amounts may be rounded to whole dollars.

SCHEDULE D

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

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)
05/25/2022	Sam Yebri City Council Member City: City of Los Angeles District No: 5  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$52,704.53	\$112,199.67	
05/26/2022	Annie Cho State Assembly Person Assembly District District No: 40  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$25,555.60	\$51,111.20	\$25555.60 P- 22
05/26/2022	Eunisses Hernandez City Council Member City: City of Los Angeles  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$20,155.12	\$146,680.05	
			SUBTOTAL	\$98,415.25		
Schedule D . Itemized contrib	Summary outions and independent expenditures made this perio	d. (Include all Sched	ule D subtotals.)		· · · · · · · · · · · · · · · · · · ·	\$431,679.

\$431,679.94

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		CALIFORNIA FORM			460	
from through	6/30/2022	Page	9	of	20	
		1.0 111.0.40				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

-		•				
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)
05/27/2022	Sam Yebri City Council Member City: City of Los Angeles District No: 5	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$54,274.24	\$112,199.67	
05/27/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$11,643.59	\$95,227.33	
06/02/2022	Gilbert Cedillo City Council Member City: City of Los Angeles District No: 1	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$20,155.12	\$25,304.47	
			SUBTOTAL	\$86,072.95		
	Summary outions and independent expenditures made this perior		lule D subtotals.)			\$431,679.94 \$0.00

\$431,679.94

CMP campaign paraphernalia/misc.

. Amounts may be rounded to whole dollars.

Statement covers period

5/22/2022

RAD radio airtime and production costs

SCHEDULE E

**CALIFORNIA** 460 FORM

Page 10 of 20 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

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

MBR member communications

CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* PET petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AA Victory PAC IND Slate Mailer, Sam Yebri, Support \$5,220.90 Los Angeles, CA 90071-3314 AA Victory PAC IND Slate Mailer, Gilbert Cedillo, Support \$5,149.35 Los Angeles, CA 90071-3314 AA Victory PAC Slate Mailer, Mitch O'Farrell, Support IND \$5,809.95 Los Angeles, CA 90071-3314 SUBTOTAL \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$16,180.20 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$425,158.38 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$425,158.38

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 E

AMOUNT PAID

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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

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

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

PHO phone banks

POL polling and survey research

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

CODE

ÖR

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)

AKPD Message & Media Chicago, IL 60654-7205	IND	Digital Advertising, Curren Price, Support	\$50,000.00			
Bearstar Strategies San Francisco, CA 94104-3812	IND	Video Production, Eunisses Hernandez, Oppose	\$10,032.21			
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$4,065.50			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL						
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)						
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	Summary Page,	Column A, Line 6./	\$425,158.38			

. Amounts may be rounded to whole dollars.

SCHEDULE E

	5/22/2022		CALIFORNIA FORM		460
from through	6/30/2022	Page	12	_of	20
		I.D. NUMB			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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

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

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$202.50
Sadler Strategic Media, Inc. Studio City, CA 91604-3640	IND	Media Buy, Eunisses Hernandez, Oppose	\$100,000.00
Tele-Town Hall Arlington, VA 22201-3868	IND	Text Messaging Services, Eunisses Hernandez, Oppose	\$5,703.16
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTAL	\$105,905.66
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		\$425,158.38 \$0.00 \$0.00 \$425,158.38

AMOUNT PAID

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 Statement covers period **FORM** 5/22/2022 Page 13 **of** 6/30/2022

from

SEE INSTRUCTIONS ON REVERSE				through _	6/30/2022		
NAME OF FILER Working Californians, Sponsored by International Bro	otherhood of Electrical	Workers Local	Union 18		1	.D. NUMBER 1288733	
CODES: If one of the following codes accurate	ely describes the payr	ment, you ma	ay enter the code. Ot	herwise, descril	be 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 expen PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses plating s survey research livery and messen		RFD re SAL ca TEL t.v TRC ca TRS st TSF tra VOT vo	adio airtime and productivumed contributions Impaign workers' salaries Impaign workers' salaries Impaign workers' salaries Impaign workers' salaries Impaign did airtime and production and production Impaign salaries Impaign sal	es roduction costs and meals g, and meals ees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION O	F PAYMENT		AMOUNT PAID
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS, Mi	tch O'Farrel	l, Support		\$54,486.61
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS, San	m Yebri, Sup	port		\$52,704.53
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS, Ann	nie Cho, Sup	port		\$25,555.60
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedu	le D.	-	SU	BTOTAL	\$132,746.74
Schedule E Summary							
Itemized payments made this period. (Include all Sched	dule E subtotals.)						\$425,158.38
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, C	Column (e).)					\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page,	Column A, Line 6.)		тот	AL	\$425,158.38
						FPP	C Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 5/22/2022 Page of 14 20 6/30/2022 through I.D. NUMBER 1288733

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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		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			
Victory Printing Services Chatsworth, CA 91311-4312	INI	D	LIT & POS, Eunisses Hernandez, Oppose	\$20,155.12			
Victory Printing Services Chatsworth, CA 91311-4312	INI	D	LIT & POS, Sam Yebri, Support	\$54,274.24			
Victory Printing Services Chatsworth, CA 91311-4312	INI	D	LIT & POS, Mitch O'Farrell, Support	\$11,643.59			
Payments that are contributions or independent expenditure	s must also be summarized o	on Schedule	e D. SUBTOTAL	\$86,072.95			
2. Unitemized payments made this period of under \$100				\$425,158.38 \$0.00 \$0.00			
			Column A, Line 6.)TOTAL	\$425,158.38			

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

**FORM** 5/22/2022 6/30/2022

**CALIFORNIA** Page 15 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

through

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS, Gilbert Cedillo, Support	\$20,155.12

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBT	TOTAL	\$20,155.12
Schedule E Summary		
1, Itemized payments made this period. (Include all Schedule E subtotals.)		\$425,158.38
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.)	L	\$425,158.38

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

#### Schedule F **Accrued Expenses (Unpaid Bills)**

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA** 460 **FORM** 5/22/2022 Page 16 **of** 20 6/30/2022 through I.D. NUMBER 1288733

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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  Los Angeles, CA 90017-5864	PRO	\$386.00	\$0.00	\$386.00	\$0.00	
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$50.00	\$0.00	\$50.00	\$0.00	
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$101.20	\$0.00	\$101.20	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$537.20	\$0.00	\$537.20	\$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 of \$100 or more, plus total unitemized payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  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 subtract Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)						

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

### Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 5/22/2022 17 of 20 6/30/2022 through I.D. NUMBER 1288733

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	PRO	\$1,409.00	\$0.00	\$1,409.00	\$0.00
Los Angeles, CA 90017-5864				, _,	
Kaufman Legal Group	PRO	\$0.00	\$6,425.08	\$0.00	\$6,425.08
Los Angeles, CA 90017-5864	FRO	\$0.00	30,423.00	70.00	\$6,425.00
Kaufman Legal Group	OFC	\$0.00	\$57.57	\$0.00	\$57.57
Los Angeles, CA 90017-5864	orc .	\$0.00	457.57		\$37.37
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,409.00	\$6,482.65	\$1,409.00	\$6,482.65
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			ING	CURRED TOTALS	\$17,272.21
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>				PAID TOTALS	\$1,946.20
3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	\$15,326.01
				•	lay be a negative number)
				FF	PPC Form 460 (Jan/2016)

#### Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 5/22/2022 through 6/30/2022

Statement covers period

FORM 460
Page 18 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

I.D. NUMBER 1288733

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 filling/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)

and the same and the same same same same same same same sam		the state of the s				
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	
Tele-Town Hall Arlington, VA 22201-3868	IND, Text Messaging Services, Eunisses Hernandez, Oppose	\$0.00	\$10,789.56	\$0.00	\$10,789.56	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$10,789.56	\$0.00	\$10,789.56
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on			INCURRE	TOTALS	\$17,272.21
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on</li></ol>			PAI	TOTALS	\$1,946.20
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET(M	\$15,326.01

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

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

SEE INSTRUCTIONS ON REVERSE

from 5/22/2022

Statement covers period

through 6/30/2022

CALIFORNIA FORM FORM 20

I.D. NUMBER 1288733

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Services

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

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 20260-0001	IND	POS	\$18,200. 00
United States Postal Service Washington, DC 20260-0001	IND	POS	\$19,600. 59
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,325.00
United States Postal Service Washington, DC 20260-0001	IND	POS	\$9,240.10

. Amounts may be rounded to whole dollars.

SCHEDULE G

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18

FORM 5/22/2022 FORM Page 20

FORM 460
Page 20 of 20

I.D. NUMBER 1288733

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Services

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 nonmonetar

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

Statement covers period

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 O	R	DESCRIPTION OF PAYME	NT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0001	IND	POS			\$3,619.40
United States Postal Service Washington, DC 20260-0001	IND	POS			\$19,600. 59
United States Postal Service Washington, DC 20260-0001	IND	POS		,	\$7,325.00
Attach additional information on appropriately labeled continuation sheets.		.1	· ·	TOTAL*	\$84,910.68

\* 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