Recipient Committee Campaign Statement Cover Page 1/3//23 FE 0218-2

Cover Page			1.05 AN		001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2022 through 10/22/2022	Date of election if applicable: (Month, Day, Year)	- 1	B-2 PM 444	For Official Line Only
1. Type of Recipient Committee: All Committees- Comple	ete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:	ाक्ट्री क्री के • •	
State Candidate Election Committee Committee Recall Cor (Also Complete Part 5) Spo General Purpose Committee (Also Cor ✓ Sponsored Primari Small Contributor Committee Officely	ly Formed Ballot Measure iittee introlled innsored implete Part 6) ly Formed Candidate/ inolder Committee implete Part 7)	☑Preelection Statem [¹Semi-annual Stater	nent ent ermination) in below)	□ Quarterly St □ Special Odd	
3. Committee Information 12887		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Californians, Sponsored by Internationa Electrical Workers Local Union 18		NAME OF TREASURER Brian D'Arcy MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CHY Los Angeles	STATE CA	ZIP CODE 90004	AREA CODE/PHONE (213) 452-6565
	AREA CODE/PHONE 213) 452-6565	MAILING ADDRESS		TID AAD!	
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.co	om	OPTIONAL: FAX/E-MAIL ADDR	RESS		
4. Verification Executed on I have used all reasonable diligence in preparing and review under penalty 21/31/2023 By DATE Executed on By DATE	ornia that the foregoing is tru			n the attached schedules	is true and complete. I certify
DATE Executed on By	SIGNATURE OF CONTROLLING OFFIC	EHOLDER, CANDIDATE, STATE MEASURE P			FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov
Executed on By DATE	/	CONTROLLING OFFICEHOLDER, CANDIDATI			(866/275-3772) — www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

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5. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ba	allot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling office	eholder, candidate, or state measure pro	oponent, if any
	NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT	
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF AN	NY .
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which	didate/Officeholder Committee this committee is primarily formed.	BE List names of
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	<u> </u>		OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE?			OPPOSE
YES NO	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach c	continuation sheets if necessary	

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Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

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	I.D. NUI	MBER	
	FC	FORM 3	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 TTS88/33 Column A Column B Calendar Year Summary for Candidates Contributions Received CALENDAR YEAR Running in Both the State Primary and Total This Period (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions...... Schedule A, Line 3 \$264,000.00 \$1,461,500.00 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 \$264,000.00 Received \$1,461,500.00 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$264,000.00 \$1,461,500.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$650,000.00 \$1,334,361.44 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$650,000.00 \$1,334,361.44 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 \$5,255.66 \$22,527.87 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$655,255.66 \$1,356,889.31 Current Cash Statement 12. Beginning Cash Balance..... Previous Summary Page, Line 16 To calculate Column B, add \$892,028.58 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$264,000.00 corresponding amounts from Column B of your last report, 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$650,000.00 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 previous period amounts. If \$506,028.58 reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if any). 17. LOAN GUARANTEES RECEIVED..... Schedule B. Part 2 \$0.00 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 FPPC Form 460 (Jan/2016) \$22,527.87

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Schedule	Α .	
Monetary	Contributions	Received

 Amounts may be rounded to whole dollars, SCHEDULE A

Statement covers period from 7/1/2022 through 10/22/2022

CALIFORNIA FORM Page 4 of

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1288733

					1288733	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2022	Chevron Policy Govt and Public Affairs San Ramon, CA 94583-2324	□IND □COM ☑OTH □PTY □SCC		\$89,000.00	\$89,000.00	
10/21/2022	Hudson Pacific Properties, LP Los Angeles, CA 90025-0509	□IND □COM ☑OTH □PTY □SCC		\$75,000.00	\$75,000.00	
09/27/2022	International Brotherhood of Electrical Workers Local Union No. 11 Political Action Committee Pasadena, CA 91101-1567 ID: 822725	□IND □COM □OTH □PTY ✓SCC		\$100,000.00	\$200,000.00	

SUBTOTAL	\$264,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$264,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$264,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule D

Support

Oppose

. Amounts may be rounded to whole dollars.

SCHEDULE D

Supporting/	CEXPENDITURES Opposing Other Measures and Committees			from 7,	/1/2022	FOI Page	ORNIA 460 5 of 9
SEE INSTRUCTIONS NAME OF FILER Working Californi	S ON REVERSE ans, Sponsored by International Brotherhood of El	ectrical Workers	Local Union 18	through 10/2		. D. NUMBE	
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 CALENDAR YE (JAN. 1-DEC. 3	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/12/2022	Karen Bass Mayor City: Los Angeles	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$650,000.00	\$650,00	00.00	

SUBTOTAL	\$650,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$650,000.00
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 F	Page.)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 through 10/22/2022 Page 6 of SEE INSTRUCTIONS ON REVERSE 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.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense DDT print ada WER information technology costs (Internet e-mail) IT compains literature and mailines

LTT campaign inerature and mailings	FRI printaus		WEB Information technology costs (internet	, e-mail)
NAME AND ADDRESS OF PAYEE	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) Working Californians to Support Karen Bass for Mayor 20 by International Brotherhood of Electrical Workers Local Los Angeles, CA 90004-4340 ID: 1455342				\$650,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$650,000.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$650,000.00
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	\$650,000.00

Schedule F Accrued Expenses (Unpaid Bills)

 from
 7/1/2022 through
 CALIFORNIA FORM
 460

 LD. NUMBER
 10/22/2022
 LD. NUMBER

Accided Expenses (Onpaid Dills)

SEE INSTRUCTIONS ON REVERSE

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

1288733

				1200733				
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe the	e 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 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) RED returnet TEL t.v. or c: TRC candida TRS staff/spi TRS staff/spi VOT voter re			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) RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost are called travel, lodging, and meals are called travel, lodging, and meals are called travel. TRS staff/spouse travel, lodging, and meals are called travel. TSF transfer between committees of the second tr				
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	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$6,425.08	\$0.00	\$0.00	\$6,425.08			
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$57.57	\$0.00	\$0.00	\$57.57			
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,287.50	\$0.00	\$2,287.50			
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$6,482.65	\$2,287.50	\$0.00	\$8,770.15			
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$5,255.66			
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00			
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET (Ma	\$5,255.66 ay be a negative number)			

Schedule F Accrued Expenses (Unpaid Bills)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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.								
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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	orch essenger services	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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(Þ) 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	OFC	\$0.00	\$85.85	\$0.00	\$85.85			
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,366.50	\$0.00	\$2,366.50			
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$50.00	\$0.00	\$50.00			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D,	SUBTOTALS	\$0.00	\$2,502.35	\$0.00	\$2,502.35			
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.) INCURRED TOTALS								
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.)					\$0.00			
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)					\$5,255.66			
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Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA **FORM** 7/1/2022 Page 9 of through 10/22/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

1288733

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e 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 communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	rch essenger services	RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)		
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		**	0205 46	40.00	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$385.46	\$0.00	\$385.46
Kaufman Legal Group					
Los Angeles, CA 90017-5864	OFC	\$0.00	\$80.35	\$0.00	\$80.35
Tele-Town Hall	IND, Text Messaging Services, Eunisses	\$10,789.56	\$0.00	\$0.00	\$10,789.56
Arlington, VA 22201-3868	Hernandez, Oppose				·
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,789.56	\$465.81	\$0.00	\$11,255.37
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN.	CURRED TOTALS	\$5,255.66
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	\$5,255.66
				,	ay be a negative number)