Recipient Committee Campaign Statement Cover Page

LOS ANGEL Date of election if applicable: Statement covers period (Month, Day, Year) from 1/1/2023 DISCLOSURE SECTION through 6/30/2023 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 Committee Semi-annual Statement Special Odd-Year Report State Candidate Election Committee Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) 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 I.D. NUMBER Treasurer(s) 3. Committee Information 1288733 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Brian D'Arcy Working Californians, Sponsored by International MAILING ADDRESS Brotherhood of Electrical Workers Local Union 18 ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90004 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE 90017 Los Angeles CA (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.BOX CITY ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the in the attached schedules is true and complete. I certify 4. Verification under panalty of perjuly under the laws of the State of California that the foregoing is tru Executed on Executed on Ву SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT DATE FPPC Form 460 (Jan/2016) **FPPC Advice:** Executed on Ву DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov (866/275-3772) Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIFORNIA 460 FORM						
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. Officeholder or Can	didate Controlled	Committee	6.Primarily Formed Ba	ilot Measure Com	mittee
NAME OF OFFICEHOLDER OR CAN	IDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUD	DE LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state	measure proponent, if any.
			NAME OF OFFICEHLOLDER, CANDI	DATE, OR PROPONENT	
Related Committees Not In not included in this statement that a contributions or make expenditures	are controlled by you or are prim		OFFICE SOUGHT OR HELD	DIS	TRICT NO. IF ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Candofficeholder(s) or candidate(s) for which		
NAME OF TREASURER		CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT	OR HELD SUPPORT
COMMITTEE ADDRESS S	TREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY	STATE ZIP COD	E AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT	OR HELD SUPPORT
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT	SUPPORT
NAME OF TREASURER		CONTROLLED COMMITTEE?	-		OPPOSE
		YES NO	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SOUGHT	OR HELD SUPPORT
COMMITTEE ADDRESS S	TREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY	STATE ZIP COD	AREA CODE/PHONE	- Attach co	ontinuation sheets if neces	ssary

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.

Campaign Disclosure Statement Summary Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Contributions Received	Column A Column Total This Period CALENDAI (FROM ATTACHED SCHEDULES) TOTAL TO		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$74,004.72	\$74,004.72	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	\$74,004.72	\$74,004.72	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$74,004.72	\$74,004.72	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$145,990.16	\$145,990.16	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$145,990.16	\$145,990.16	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$33,430.03	\$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	\$112,560.13	\$145,990.16	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$250,628.11	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	· · · · · · · · · · · · · · · · · · ·	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$145,990.16	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	\$178,642.67	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			FPPC Form 460 (Jan/2010
			FPPC Advice: advice@fppc.ca.gov (866/275-377:

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Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

> 1/1/2023 6/30/2023

through

Statement covers period

CALIFORNIA Page of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

		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)
03/23/2023	Carol Kwan for West Basin Water Board 2022 Los Angeles, CA 90071-3301 ID: 1452345	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$4,004.72	\$4,004.72	
01/18/2023	International Brotherhood of Electrical Workers Local Union No. 11 Political Action Committee Pasadena, CA 91101-1567 ID: 822725	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$50,000.00	\$50,000.00	
05/30/2023	K2 Construction Management Inc Valley Vlg, CA 91601-4973	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
06/08/2023	ML Capital Management Inc Los Angeles, CA 90013-1724	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$10,000.00	

SUBTOTAL	\$64,004.72	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$74,004.72	IND- Individual COM- Recipient Committee (other than PTY or SCC) 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.)	\$74,004.72	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SC	HED	ULE	Α

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

Statement covers period from 1/1/2023 6/30/2023

CALIFORNIA FORM
Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
05/30/2023	Paul Sheene Corporation Los Angeles, CA 90071-2600	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
06/08/2023	Stelee Industries Inc Los Angeles, CA 90013-1724	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$10,000.00	

SUBTO	FAL \$10,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$74,004.72 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) TOTAL TOTAL	\$74,004.72	EDDO F 400 (1- 10040)

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

	ment covers period	CALIF	ORN RM	IA	460	
from through	6/30/2023	Page	6	of	21	

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)
05/26/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$100,000.00	\$100,000.00	
	✓ Support	<u> </u>				

SUBTOTAL	\$100,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$100,000.00
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 P	Page.)

to whole dollars.

Schedule E

. Amounts may be rounded

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** 1/1/2023 from Page of 21 6/30/2023 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure 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 PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Budget Watchdogs Newsletter Slate Mailer \$4,017.00 Torrance, CA 90505-2500 California Voter Guide Slate Mailer \$890.00 Torrance, CA 90505-2500 Election Digest Slate Mailer \$3,824.00 Torrance, CA 90505-2500 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$8,731.00 Schedule E Summary \$145,990.16 2. Unitemized payments made this period of under \$100. \$0.00 \$0.00

\$145,990.16

Schedule E Paym

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made	to whole donals.	1/1/2023	CALIFORNI FORM	^A 460
SEE INSTRUCTIONS ON REVERSE		through 6/30/2023	Page 8	of 21
NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local	1 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 fundralising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances OFC office expenses PET petition circulating TEL PHO phone banks FOL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) RED TRD TRS TRS TRS TRS TRS TRS TR		RFD returned contributions SAL campaign workers sai TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lodg TSF transfer between common vortices.	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spo		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR C	ESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$6,428.04
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$57.57
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$85.85
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D.		SUBTOTAL	\$6,571.46
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E so 2. Unitemized payments made this period of under \$100					············ <u></u>	\$145,990.16 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the S	Summary Page,	Column A, Line 6.)		_	\$145,990.16
· · · · · · · · · · · · · · · · · · ·					EPP	C Form 460 (Jan/2016)

Schedule F

. Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	State	ment covers period	CALIF		IA	460
EE INSTRUCTIONS ON REVERSE		from through	1/1/2023 6/30/2023	Page	RM 9	_of	21
AME OF FILER orking Californians, Sponsored by International Brotherhood of Electrical Workers Local	Union 18			I.D. NUMB 128873			

					1200733	
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Oth	erwise, 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		nd appearances uses ulating s		RAD radio airtime and product RFD returned contributions SAL campaign workers' salarite. t.v. or cable airtime and product tracely lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology or staff salarite.	les production costs , and meals ng, and meals tees of the same	e candidate/sponsor
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				\$2,366.50
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$50.00
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$382.50
* Payments that are contributions or independent expenditures	s must also be summar	ized on Schedul	e D.	SI	JBTOTAL	\$2,799.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100	•					\$145,990.16 \$0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	Column (e).)				\$0.00

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

\$145,990.16

Schedule E

Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made		Statement covers period from 1/1/2023	CALIFORNIA 4	60
EE INSTRUCTIONS ON REVERSE	:	through 6/30/2023	Page 10 of	21
AME OF FILER orking Californians, Sponsored by International Brotherhood of Electrical Workers Lo	ocal Union 18		I.D. NUMBER 1288733	

CODES: If one of the following codes accurately des	cribes the pay	ment, you ma	y enter the code	e. Otherwise, describe t	he 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 sam VOT voter registration WEB information technology costs (Internet,		ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PA	YMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC			0	\$80.35
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$50.00
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$4,087.00
* Payments that are contributions or independent expenditures mus	t also be summar	ized on Schedul	e D.		SUBTOTAL	\$4,217.35
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100	-					\$145,990.16 \$0.00
3. Total interest paid this period on loans. (Enter amount from Scho	edule 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.).		TOTAL	\$145,990.16

Schedule E Pay

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made	1/1/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	through 6/30/2023	Page 11 of 21
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 desc	cribes the payr	ment, you ma	y enter the code. Ot	therwise, describe the paym	ent.		
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			RFD returned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, loo TRS staff/spouse travel, TSF transfer between contribution	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/s VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$90.94	
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$2,287.50	
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$2,651.50	
* Payments that are contributions or independent expenditures must	t also be summar	ized on Schedule	e D.		SUBTOTAL	\$5,029.94	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sche						\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h						\$145,990.16	
				-	505	C Form 460 / Inn/2016)	

to whole dollars.

Schedule E

. Amounts may be rounded

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** 1/1/2023 from Page 12 21 6/30/2023 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. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses 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 VOT voter registration PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group \$5,128.50 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$154.36 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$2,739.50 Los Angeles, CA 90017-5864 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$8,022.36 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.) \$145,990.16 \$0.00 2. Unitemized payments made this period of under \$100.

\$145,990.16

\$0.00

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	from 1/ through 6/3				I.D. NUMBER		21
Working Californians, Sponsored by International Brothe	rhood of Electrical	Workers Local	Union 18		1288733		
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Otherv	vise, describe the payme	ent.		
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	mmunications and appearances ases ulating as survey research livery and messeng I services (legal, ac		RAD radio airtime and pr RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime at TRC candidate travel, loc TRS staff/spouse travel, loc TSF transfer between control voter registration WEB information technol	ns salaries and production costs Iging, and meals lodging, and meals mmittees of the sam	e candidate	e/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMO	UNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				Ş	\$110.77
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC					\$50.00
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$1,	,075.00
* Payments that are contributions or independent expenditures	must also be summar	rized on Schedul	e D.		SUBTOTAL	\$1	1,235.77
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$145,	,990.16 \$0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, 0	Column (e).)					\$0.00

\$145,990.16

Amounts	may	be	roun	ded
to wh	ole d	illo	urs.	

SCHEDULE E

Schedule E	to whole dollars.		
Payments Made	15 11100 2011110	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		from 1/1/2023 through 6/30/2023	FORM Page 14 of 21
NAME OF FILER Working Californians, Sponsored by International	I.D. NUMBER 1288733		
CODES: If one of the following codes according	urately describes the payment, you may enter the code	e. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and pro RFD returned contribution	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sa	alaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime a	nd production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodg	ging, and meals

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

 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).)......

FND fundraising events

LEG legal defense

IND independent expenditure

Schedule E Summary

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	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$501.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$51.00	
Senior Advocate Torrance, CA 90505-2500	PRT		\$2,214.00	
Payments that are contributions or independent expendi	tures must also be summarized on Schedule D.	SUBTOTAL	\$2,766.00	

\$145,990.16

\$145,990.16

\$0.00

\$0.00

TRS staff/spouse travel, lodging, and meals

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** 1/1/2023 from Page 15 21 6/30/2023 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Tele-Town Hall Text Messaging Services \$3,867.28 Arlington, VA 22201-3868 The Brae PRO \$2,750.00 Los Angeles, CA 90049-5105 Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 CTB \$100,000.00 Los Angeles, CA 90017-5864 ID: 1460605 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$106,617.28 Schedule E Summary \$145,990.16 \$0.00 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).).....

\$145,990.16

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA FORM 1/1/2023 from Page 16 of 21 6/30/2023 I.D. NUMBER 1288733

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

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

VOT voter registration

WER information technology costs (Internet e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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	
Budget Watchdogs Newsletter Torrance, CA 90505-2500	IND, Slate Mailer, Traci Park, Support	\$4,017.00	\$0.00	\$4,017.00	\$0.00	
California Voter Guide Torrance, CA 90505-2500	IND, Slate Mailer, Traci Park, Support	\$890.00	\$0.00	\$890.00	\$0.00	
Election Digest Torrance, CA 90505-2500	IND, Slate Mailer, Traci Park, Support	\$3,824.00	\$0.00	\$3,824.00	\$0.00	
Payments that are contributions or independent expenditures must also be rummarized on Schedule D.	SUBTOTALS	\$8,731.00	\$0.00	\$8,731.00	\$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	\$0.00	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$33,430.03	
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$33,430.03) May be a negative number)	

Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2023

Statement covers period

FORM 460
Page 17 of 21

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

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)

Lii campaign literature and mailings	lattings PRT print ads WEB information technology costs (Internet,				
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			40.00	455.55	1
Los Angeles, CA 90017-5864	OFC	\$57.57	\$0.00	\$57.57	\$0.00
Kaufman Legal Group					
Los Angeles, CA 90017-5864	PRO	\$6,428.04	\$0.00	\$6,428.04	\$0.00
Kaufman Legal Group					
Los Angeles, CA 90017-5864	OFC	\$85.85	\$0.00	\$85.85	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$6,571.46	\$0.00	\$6,571.46	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized		C100 \		CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized)				PAID TOTALS	\$33,430.03
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)		···········		NET	(\$33, 430.03) May be a negative number)
				,	may be a negative number)

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

1/1/2023 from 6/30/2023

Statement covers period

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Page	18	of	21
I.D. NUME	EP		

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

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

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

1288733

LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	istration ion technology costs (Interne	net, 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	PRO	\$2,287.50	\$0.00	\$2,287.50	\$0.00
Los Angeles, CA 90017-5864				, _,	
Kaufman Legal Group	OFC	\$50.00	\$0.00	\$50.00	\$0.00
Los Angeles, CA 90017-5864	·	\$30.00	\$0.00	\$30.00	30.00
Kaufman Legal Group	PRO	\$2,366.50	\$0.00	\$2,366.50	\$0.00
Los Angeles, CA 90017-5864		72,300.30	\$0.00	72,300.30	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,704.00	\$0.00	\$4,704.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized			IN	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$33,430.03
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$33,430.03)
				(1)	May be a negative number)

www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 1/1/2023 from Page 19 of 21 6/30/2023 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.

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	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	600 35	\$0.00	\$80.35	\$0.00	
Los Angeles, CA 90017-5864		\$80.35	\$0.00	\$60.33	\$0.00	
Kaufman Legal Group	nno	0202 50	20.00	4382 50	20.00	
Los Angeles, CA 90017-5864	PRO	\$382.50	\$0.00	\$382.50	\$0.00	
Kaufman Legal Group	OFC	\$50.00	\$0.00	\$50.00	\$0.00	
Los Angeles, CA 90017-5864		\$50.00	\$0.00	\$30.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$512.85	\$0.00	\$512.85	\$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 uniternized payments on accrued expenses under \$100.)						
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		for \$100 \		PAID TOTALS	\$33,430.03	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$33,430.03) (ay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

I.D. NUMBER

1288733

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Statement covers period CALIFORNIA 1/1/2023 from Page 20 6/30/2023 through

Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule F

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

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	\$2,651.50	\$0.00	\$2,651.50	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	OFC	\$90.94	\$0.00	\$90.94	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	\$4,087.00	\$0.00	\$4,087.00	\$0.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	26 929 44	\$0.00	\$6,829.44	\$0.00
summarized on Schedule D.	SOBIOTALS	\$6,829.44	30.00	30,029.44	30.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized			IN	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		ler \$100)		PAID TOTALS	\$33,430.03
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$33,430.03)
				•	May be a negative number)

 Amounts may be rounded to whole dollars. SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2023 through 6/30/2023

Statement covers period

FORM 460
Page 21 of 21

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

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

MTG meetings and appe

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)

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
Senior Advocate	IND, Slate Mailer,	\$2,214.00	\$0.00	\$2,214.00	\$0.00
Torrance, CA 90505-2500	Traci Park, Support				
Tele-Town Hall	IND, Text Messages, Mitch O'Farrell,	\$3,867.28	\$0.00	\$3,867.28	\$0.00
Arlington, VA 22201-3868	Support				

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$6,081.28	\$0.00	\$6,081.28	\$0.00
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		00.)	INCUR	RED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total uniternized payments on			F	PAID TOTALS	\$33,430.03
Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET	(\$33,430.03) May be a negative number)