COVER PAGE

Recipient Committee
Campaign Statement
Cover Page

Campaign Statement Cover Page			PATESTI 1.05 ANG	MVED B ELES CO	CALIFORNIA 460 2001/02
	Statement covers period	Date of election if applicable:	2023 FEB	-2 PM	FORM of /23
	from 10/23/2022	(Month, Day, Year)		.	For Official I se Only
	110111 1197 1197 119 119		CAMPA	ign fina	MCE FOI Official Ose Offiny
SEE INSTRUCTIONS ON REVERSE	through 1 2/31/2022	<u> </u>			G10107
1. Type of Recipient Committee: All Committees- Complete	le Parts 1, 2, 3, and 4.	2. Type of Stater	nent.		
Officeholder, Candidate Controlled Committee	ly Formed Ballot Measure	Preelection Statem		Quarte	erly Statement
State Candidate Election Committee Comm	ittee	Semi-annual State	ment	Specia	al Odd-Year Report
Recall Cor	ntrolled	Termination Staten	nent		
(Also Complete Part 5)	onsored	(Also file a Form 410 T			
✓ General Purpose Committee (Also Co	omplete Part 6)	Amendment (Expla	in below)		
✓ Sponsored	ly Formed Candidate/				
Small Contributor Committee Office	nolder Committee				
Political Party/Central Committee (Also Co	omplete Part 7)				
3. Committee Information 1.D. NUM		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
Working Californians, Sponsored by Internationa Electrical Workers Local Union 18	l Brotherhood of	Brian D'Arcy			
BIGGETTOM MOTRETS LOCAL UNION TO		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
STREET ADDRESS (NO F.O. DOA)		Los Angeles	CA	90004	(213) 452-6565
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY		
	213) 452-6565	MAILING ADDRESS			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX					
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDR	RESS		
4. Verification I have used all reasonable diligence in preparing and review under people of action and the laws of the State of Califf.				ne attached sch	edules is true and complete. I certify
Executed on 1/31/2023 B	_				
Executed on B	,				
DATE	SIGNATURE OF CONTROLLING OFFICE	ENOLDER, GANDIDALE, STALL INCADENCE	AUFUNENT, OR RESPONS	ALE OFFICER OF PE	,
Executed on Br		CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PR	OPONENT	FPPC Advice: advice@fppc.ca.gov
Executed on B		CONTROLLING OFFICEHOLDER, CANDIDAT			(866/275-3772) 

## Recipient Committee Campaign Statement Cover Page-Part 2

**COVER PAGE-PART 2** 

CALIF FC	ORN ORM	IIA	460
Page	2	of	23

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot 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 JURISDICTION SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any
	NAME OF OFFICEHLOLDER, CANDIDATE, 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 ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOA)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

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** 

Statement covers period **CALIFORNIA FORM** from 10/23/2022 Page through 12/31/2022

3 **of** 23 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$350,000.00	\$1,811,500.00	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	\$350,000.00	\$1,811,500.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$350,000.00	\$1,811,500.00	Made
Expenditures Made	_		Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$605,400.47	\$1,939,761.91	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$605,400.47	\$1,939,761.91	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$10,902.16	\$33,430.03	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	\$616,302.63	\$1,973,191.94	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$506,028.58	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$350,000.00	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	\$605,400.47	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	\$250,628.11	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	\$33,430.03		FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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 Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 10/23/2022 through 12/31/2022

CALIFORNIA FORM Page 4 of 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	mians, sponsored by international Brotherhood of Breeti				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)
10/31/2022	California Apartment Association Independent Expenditure Committee	□IND ✓ COM □ OTH		\$25,000.00	\$25,000.00	
	Sacramento, CA 95814-4439 ID: 1294628	□PTY □scc		423,000.00	<b>4237000.00</b>	
10/25/2022	Committee to Expand the Middle Class Issues Committee Sponsored by AirBnb, Inc.	□IND COM □OTH		\$175,000.00	\$175,000.00	
	San Rafael, CA 94901-5596 ID: 1437557	□PTY □SCC		4173,000.00	Q173,000.00	
10/28/2022	Southern California Pipe Trades District Council No. 16	□IND □COM ✓OTH		\$100,000.00	\$100,000.00	
	Los Angeles, CA 90020-1748	□PTY □scc				
11/01/2022	UFCW Local 770 PAC	☐ IND ✓ COM		454 444 44		
11, 01, 2000	Los Angeles, CA 90005-1381 ID: 921242	□OTH □PTY □SCC		\$50,000.00	\$75,000.00	

SUBTOTAL	\$350,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$350,000.00	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.)	\$350,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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 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)
10/24/2022	Traci Park City Council Member City: City of Los Angeles District No: 11  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$8,90.00	\$60,986.12	
10/24/2022	Traci Park City Council Member City: City of Los Angeles District No: 11  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailer	\$2,214.00	\$60,986.12	
10/24/2022	Traci Park City Council Member City: City of Los Angeles District No: 11  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailer	\$3,824.00	\$60,986.12	
			SUBTOTAL	\$6,928.00	4.44	

. Amounts may be rounded

DESCRIPTION

(IF REQUIRED)

SCHEDULE D

PER ELECTION TO

DATE

(IF REQUIRED)

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 **Supporting/Opposing Other FORM** 10/23/2022 Candidates, Measures and Committees Page 6 23 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER

TYPE OF

PAYMENT

NAME OF FILER

DATE

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

NAME OF CANDIDATE, OFFICE, AND

DISTRICT, OR MEASURE NUMBER OR

LETTER AND JURISDICTION, OR

COMMITTEE

1288733

CUMULATIVE TO DATE

CALENDAR YEAR

(JAN. 1-DEC. 31)

AMOUNT/FAIR

MARKET VALUE

10/24/2022	Traci Park City Council Member City: City of Los Angeles District No: 11  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$4,017.00	\$60,986.12	
11/03/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Text Messages	\$3,867.28	\$197,978.58	
10/26/2022	Bob Hertzberg County Supervisor County: Los Angeles  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program & Expenses	\$75,000.00	\$93,861.14	
Sahadula D	S		SUBTOTAL	\$82,884.28		
	outions and independent expenditures made this period tributions and independent expenditures made this per					\$606,873.19 \$0.00

\$606,873.19

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

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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)		
10/26/2022	Bob Hertzberg County Supervisor County: Los Angeles  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program & Expenses	\$18,861.14	\$93,861.14			
11/02/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Text Messages	\$4,270.01	\$197,978.58			
10/25/2022	Danielle Sandoval City Council Member City: City of Los Angeles District No: 15  Support • Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$24,637.34	\$24,637.34			
			SUBTOTAL	\$47,768.49		- X		
	Summary putions and independent expenditures made this period tributions and independent expenditures made this per	•	•			\$606,873.19 \$0.00		
3. Total contribution	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)							

. 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 Workers Local Union 18

1.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)
10/26/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$35,092.31	\$197,978.58	
10/31/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$35,092.31	\$197,978.58	
11/01/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$24,429.34	\$197,978.58	
			SUBTOTAL	\$94,613.96		

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. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period

from 10/23/2022
through 12/31/2022

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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)
11/01/2022	Tim McOsker City Council Member City: City of Los Angeles District No: 15	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$24,637.34	\$55 <b>,</b> 637.98	
11/02/2022	Traci Park City Council Member City: City of Los Angeles District No: 11	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$25,020.56	\$60,986.12	
11/04/2022	Traci Park City Council Member City: City of Los Angeles District No: 11  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$25,020.56	\$60,986.12	

SUBTOTAL	\$74,678.46
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$606,873.19
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460	
from 10/23/2022 through 12/31/2022	Page 10 of 23	_
	I.D. NUMBER 1288733	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

DESCRIPTION (IF REQUIRED) TYPE OF AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND DATE CALENDAR YEAR DISTRICT, OR MEASURE NUMBER OR PAYMENT MARKET VALUE DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution \$150,000.00 \$950,000.00 Karen Bass Nonmonetary Contribution Mayor City: Los Angeles 10/25/2022 Independent Expenditure ✓ Support Oppose Monetary Contribution \$150,000.00 \$950,000.00 Karen Bass Nonmonetary Contribution Mayor City: Los Angeles 10/28/2022 Independent Expenditure Support Oppose

SUBTOTAL	\$300,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

## Schedule E Payments Made

Statement covers period from 10/23/2022 through 12/31/2022

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Page	11	of	23
Ι.			

#### SEE INSTRUCTIONS ON REVERSE

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

CODES: If one of the following codes accurately des	cribes the pay	ment, you ma	y 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		nd appearances uses ulating us survey research livery and messeng I services (legal, ac	counting) VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capstone Strategies Pacoima, CA 91331-7063		IND	Field Program & Expenses, Hertzberg for Senate 2022, Support	\$75,000.00
Capstone Strategies Pacoima, CA 91331-7063		IND	Field Program & Expenses, Hertzberg for Senate 2022, Support	\$18,861.14
Tele-Town Hall Arlington, VA 22201-3868		IND	Text Messages, Mitch O'Farrell, Support	\$4,270.01
* Payments that are contributions or independent expenditures must	st also be summar	ized on Schedule	e D. SUBTOTAL	\$98,131.15
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)			
				\$50.00
3. Total interest paid this period on loans. (Enter amount from Sch	nedule 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	\$605,400.47
			ED	PC Form 460 / Jan/2016)

### Schedule E Payments Made

 Amounts may be rounded to whole dollars. SCHEDULE E

 from
 10/23/2022 through
 CALIFORNIA FORM
 460

 Include the control of through
 12/31/2022
 Page
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 23

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			s (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Tele-Town Hall Arlington, VA 22201-3868		Text Messaging Services	\$10,789.56	
The Brae Los Angeles, CA 90049-5105	PRO		\$2,500.00	
Victory Printing Services Chatsworth, CA 91311-4312	IND	LIT & POS, Danielle Sandoval, Oppose	\$24,637.34	
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedul	e D. SUBTOTAL	\$37,926.90	
2. Unitemized payments made this period of under \$100	nedule B, Part 1, Column (e).)	Column A Line 6)	\$605,350.47 \$50.00 \$0.00 \$605,400.47	

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

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made** FORM from 10/23/2022 13 **of** 23 through 12/31/2022 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 RAD radio airtime and production costs CMP campaign paraphernalia/misc. 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Victory Printing Services LIT & POS, Mitch O'Farrell, Support IND \$35,092.31 Chatsworth, CA 91311-4312 Victory Printing Services IND LIT & POS, Mitch O'Farrell, Support \$35,092.31 Chatsworth, CA 91311-4312 Victory Printing Services IND LIT & POS, Mitch O'Farrell, Support \$24,429.34 Chatsworth, CA 91311-4312 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$94,613.96 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.). \$605,350.47 \$50.00 2. Uniternized 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 \$605,400.47

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

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** from \_ 10/23/2022 Page 14 of 23 through 12/31/2022

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

Schedule E

**Payments Made** 

CODES: If one of the following codes accurately desc	cribes the pay	ment, you ma	y enter the code	e. Otherwise, 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		nd appearances uses ulating s		RAD radio airtime and pr RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime TRC candidate travel, lost TRS staff/spouse travel, TSF transfer between convot voter registration WEB information technologies.	ons salaries and production cost dging, and meals lodging, and meals ommittees of the san	ne candidate/sponsor
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		IND	LIT & POS,	Tim McOsker, Support		\$24,637.34
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS,	Traci Park, Support		\$25,020.56
Victory Printing Services Chatsworth, CA 91311-4312		IND	LIT & POS,	Traci Park, Support		\$25,020.56
Payments that are contributions or independent expenditures must	t also be summar	ized on Schedul	e D.		SUBTOTAL	\$74,678.46
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E su  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from Sch					············ —	\$605,350.47 \$50.00 \$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	\$605,400.47

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

SCHEDULE E

Statement covers period 10/23/2022 through 12/31/2022

**CALIFORNIA** 460 FORM Page 15 **of** 23

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

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)	COL	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Working Californians to Support Karen Bass for by International Brotherhood of Electrical Wor Los Angeles, CA 90004-4340 ID: 1455342				\$150,000.00
Working Californians to Support Karen Bass for by International Brotherhood of Electrical Wor Los Angeles, CA 90004-4340 ID: 1455342				\$150,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$300,000.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$605,350.47
2. Unitemized payments made this period of under \$100		\$50.00
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.)	OTAL	\$605,400.47

SCHEDULE F Schedule F to whole dollars. Statement covers period **CALIFORNIA** 460 Accrued Expenses (Unpaid Bills) FORM 10/23/2022 Page 16 **of** 23 through 12/31/2022 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 MTG meetings and appearances CNS campaign consultants 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 PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Budget Watchdogs Newsletter IND, Slate Mailer, \$0.00 \$4,017.00 \$4,017.00 \$0.00 Traci Park, Support Torrance, CA 90505-2500 California Voter Guide IND, Slate Mailer, \$0.00 \$890.00 \$0.00 \$890.00 Traci Park, Support Torrance, CA 90505-2500 Election Digest IND, Slate Mailer, \$0.00 \$3,824.00 \$0.00 \$3,824.00 Traci Park, Support Torrance, CA 90505-2500 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$8,731.00 \$0.00 \$8,731.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$21,691.72 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$10,789.56

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

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

(May be a negative number)

\$10,902.16

NET

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 17 of 23

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 accurate  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 communication MTG meetings and appearant 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	s ces rch essenger services	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidal TRS staff/spo TSF transfer	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		
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	\$2,287.50	\$0.00	\$0.00	\$2,287.50		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,770.15	\$0.00	\$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	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$21,691.72		
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>				PAID TOTALS	\$10,789.56		
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET (M	\$10,902.16 ay be a negative number)		

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

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 18 of 23

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 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 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 OUTSTANDING BALANCE PAYMENT 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	\$85.85	\$0.00	\$0.00	\$85.85	
Los Angeles, CA 90017-5864	OFC	\$65.65	\$0.00	30.00	303.03	
Kaufman Legal Group	700	22.266.50	00.00	20.00	20, 255, 50	
Los Angeles, CA 90017-5864	PRO	\$2,366.50	\$0.00	\$0.00	\$2,366.50	
Kaufman Legal Group		950.00	40.00		450.00	
Los Angeles, CA 90017-5864	OFC	\$50.00	\$0.00	\$0.00	\$50.00	
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$2,502.35	\$0.00	\$0.00	\$2,502.35	
Schedule F Summary				,,,,,,		
Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized)			IN	CURRED TOTALS	\$21,691.72	
2. 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	payments on ler \$100.)		PAID TOTALS	\$10,789.56	
3. Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$10,902.16	
and on the Suthmary Page, Column A, Line 9.,				- (	May be a negative number)	

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (855/275-3772) www.fppc.ca.gov

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM 460
Page 19 of 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 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	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 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
Kaufman Legal Group		****			
Los Angeles, CA 90017-5864	PRO	\$385.46	\$0.00	\$0.00	\$385.46
Kaufman Legal Group					
Los Angeles, CA 90017-5864	OFC	\$80.35	\$0.00	\$0.00	\$80.35
Kaufman Legal Group				-	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,651.50	\$0.00	\$2,651.50
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$465.81	\$2,651.50	\$0.00	\$3,117.31
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$21,691.72
<ol><li>Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total unitemized</li></ol>				PAID TOTALS	\$10,789.56
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$10,902.16
				(Ma	ay be a negative number)

FPPC Form 460 (Jan/2016)

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

from 10/23/2022 through 12/31/2022

Statement covers period

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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

CODES: If one of the following codes accurate	ely describes the payment, yo	ou may enter the code. O	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	MTG meetings and appearances  OFC office expenses  SAL campaig  PET petition circulating  PET petition circulating  PO phone banks  TRC candidat  POL polling and survey research  POS postage, delivery and messenger services  PRO professional services (legal, accounting)  TEL t.v. or ca  TRC candidat  TRS staff/spo  TSF transfer  VOT voter res			n workers' salaries ble airtime and production cos te travel, lodging, and meals buse travel, lodging, and meals between committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group	OFC	\$0.00	\$50.00	60.00	\$50.00
Los Angeles, CA 90017-5864	orc .	\$0.00	\$50.00	\$0.00	\$50.00
Kaufman Legal Group		00.00	04 007 00	46.33	24 007 00
Los Angeles, CA 90017-5864	PRO	\$0.00	\$4,087.00	\$0.00	\$4,087.00
Kaufman Legal Group	OFF.	60.00	000.04	00.00	000.04
Los Angeles, CA 90017-5864	OFC.	\$0.00	\$90.94	\$0.00	\$90.94
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$4,227.94	\$0.00	\$4,227.94
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  \$21,691.72					
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  PAID TOTALS \$10,78					\$10,789.56
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$10,902.16
				,-	lay be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (868/275-3772) www.fppc.ca.gov

Statement covers period from 10/23/2022 through 12/31/2022

CALIFORNIA 460 **FORM** Page 21 23

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 accurate  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		Otherwise, describe the payment.  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 OUTSTANDING BALANCE PAYMENT 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  Torrance, CA 90505-2500	IND, Slate Mailer, Traci Park, Support	\$0.00	\$2,214.00	\$0.00	\$2,214.00
Tele-Town Hall Arlington, VA 22201-3868	IND, Text Messaging Services, Eunisses Hernandez, Oppose	\$10,789.56	\$0.00	\$10,789.56	\$0.00
Tele-Town Hall Arlington, VA 22201-3868	IND, Text Messages, Mitch O'Farrell, Support	\$0.00	\$3,867.28	\$0.00	\$3,867.28
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,789.56	\$6,081.28	\$10,789.56	\$6,081.28
Schedule F Summary  1. Total accrued expenses incurred this period. (Include al accrued expenses of \$100 or more, plus total unitemized p			IN	CURRED TOTALS	\$21,691.72
<ol><li>Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized p</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$10,789.56
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET (M	\$10,902.16 ay be a negative number)

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

SEE INSTRUCTIONS ON REVERSE

from 10/23/2022

Statement covers period

CALIFORNIA **FORM** Page 22 of 23

through 12/31/2022

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	\$7,464.19
United States Postal Service Washington, DC 20260-0001	IND	POS	\$10,556. 97
United States Postal Service Washington, DC 20260-0001	IND	POS	\$10,556. 97
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,464.19

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

SEE INSTRUCTIONS ON REVERSE

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM			460		
Page	23	of	23		
		_			

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

I.D. NUMBER

1288733

VOT voter registration

WEB information technology costs (Internet, e-mail)

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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,464.19
United States Postal Service Washington, DC 20260-0001	IND	POS .	\$7,464.19
United States Postal Service Washington, DC 20260-0001	IND	POS	\$7,464.19
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$58,434.89

\* 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

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