Recipient Committee Campaign Statement

CALIFORNIA 460

Cover Page		F	ANGELES CO	DUNTY 2	001/02 40 FORM	U
SEE INSTRUCTIONS ON REVERSE	Statement covers period from $\frac{2/18/2024}{6/30/2024}$	Date of election if applicable: (Month, Day, Year) 2021	AUG - I AM MPAIGN FIN	IANCE		
State Candidate Election Committee Committee Recall Continuous (Also Complete Part 5) Spon ✓ General Purpose Committee (Also Continuous) ✓ Sponsored Primarily Small Contributor Committee Officehom	r Formed Ballot Measure tee rolled	2. Type of Staten Preelection Statem Semi-annual Stater Termination Statem (Also file a Form 410 T	ent ment nent Fermination)	☑ Quarterly S ☐ Special Odd		
3. Committee Information 12887: COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Working Californians, Sponsored by International Electrical Workers Local Union 18 STREET ADDRESS (NO P.O. BOX)	33	NAME OF TREASURER Brian D'Arcy MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE	
CITY STATE ZIP CODE A LOS Angeles CA 90017 (2 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE	REA CODE/PHONE 213) 452-6565 AREA CODE/PHONE	NAME OF ASSISTANT TREAS	CA SURER, IF ANY	90004 ZIP CODE	(213) 452-6565 AREA CODE/PHONE	<u> </u>
OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroup.com 4. Verification Executed on Executed on Executed on Executed on Executed on DATE Executed on DATE DATE DATE DATE DATE	signature of controlling off	OPTIONAL: FAX/E-MAIL ADDI	n and in	SIBLE OFFICER OF PROPONE		ın/2016) Advice:
Executed on By DATE	SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDAT	TE, OR STATE MEASURE PR	ROPONENT	www.fppc.	,

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

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5. Officeholder or Candidate Co	ntrolled Committee	6.Primarily Formed Ballo	ot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND	D DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	ET) CITY STATE ZIP	Identify the controlling officeho	lder, candidate, or state measure p	proponent, if any
		NAME OF OFFICEHLOLDER, CANDIDA	TE, OR PROPONENT	
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of your	you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candic officeholder(s) or candidate(s) for which this		tee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDA	TE 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 CANDIDA	TE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS	(NO P:O. BOX)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach cont	tinuation sheets if necessary	

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

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Working Californians, Sponsored by International Brotherho	ers 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	\$150,000.00	\$350,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$150,000.00	\$350,000.00	Received
4. Nonmonetary Contributions	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$150,000.00	\$350,000.00	Made
Expenditures Made	,		Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$200,693.66	\$296,721.56	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$200,693.66	\$296,721.56	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$33,761.12	\$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	\$166,932.54	\$296,721.56	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$179,827.31	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$150,000.00	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	\$200,693.66	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	\$129,133.65	previous period amounts. If this is the first report being	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	·
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts		·	
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Form 460 (Jan/2016
			FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

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Schedule	Α	
Monetary	Contributions	Received

Statement covers period from 2/18/2024

CALIFORNIA 460

through 6/30/2024

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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)
02/20/2024	Airbnb Inc. San Francisco, CA 94103-5070	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	-
05/29/2024	Committee to Expand the Middle Class Candidate Committee Sponsored by Airbnb, Inc. San Rafael, CA 94901-5596 ID: 1437529	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00	

SUBTOTAL	\$150,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$150,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$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.)	\$150,000.00	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

 Statement covers period

 from
 2/18/2024
 CALIFORNIA
 460

 through
 6/30/2024
 Page
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

					(JAN. 1-DEC. 31)	(IF REQUIRED)
	John Lee City Council Member City: City of Los Angeles District No: 12 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$32283.92 LIT & POS	\$0.00	\$222,698.34	
	Kathryn Barger County Supervisor City: Los Angeles County District No: 5 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$45,555.33	\$177 , 619.38	
	Kathryn Barger County Supervisor City: Los Angeles County District No: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$45555.33 LIT & POS	\$0.00	\$177,619.38	
chedule D S	Summary tions and independent expenditures made this period.	. (Include all Sched	SUBTOTAL			\$323,839.3
	butions and independent expenditures made this peri s and independent expenditures made this period. (A					\$323,839.

SCHEDULE D

460

19

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

✓ Support

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

Oppose

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period CALIFORNIA **FORM** 2/18/2024 Page 6 6/30/2024

I.D. NUMBER

1288733 NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DATE PAYMENT DISTRICT, OR MEASURE NUMBER OR (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution \$0.00 \$51,783.44 Heather Hutt Nonmonetary Contribution City Council Member City: City of Los Memo: \$12945.86 02/27/2024 Angeles District No: 10 LIT & POS Independent Expenditure ✓ Support Oppose Monetary Contribution \$12,945.86 \$51,783.44 Heather Hutt City Council Member City: City of Los Nonmonetary Contribution 02/27/2024 Angeles District No: 10 LIT & POS Independent Expenditure ✓ Support Oppose Monetary ~ \$12,945.86 \$51,783.44 Heather Hutt City Council Member City: City of Los Nonmonetary Contribution 02/27/2024 Angeles District No: 10 LIT & POS Independent Expenditure

· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	\$38,837.58	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D sub	otals.)		\$323,839.3
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			\$323,839.3

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

State	ment covers period	CALIF FO	ORN RM	IA	46
from	2/18/2024	Done	7		
through	6/30/2024	Page		_ of	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

		7/75 05	DESCRIPTION	AMOUNT/FAIR	CUMULATIVE TO DATE	PER ELECTION TO
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	CALENDAR YEAR (JAN. 1-DEC. 31)	DATE (IF REQUIRED)
2/27/2024	Heather Hutt City Council Member City: City of Los Angeles District No: 10 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$12945.86 LIT & POS	\$0.00	\$51,783.44	
2/29/2024	Kathryn Barger County Supervisor City: Los Angeles County District No: 5 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$43,254.36	\$177,619.38	
2/29/2024	Kathryn Barger County Supervisor City: Los Angeles County District No: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$43254.36 LIT & POS	\$0.00	\$177,619.38	
			SUBTOTAL	\$99,454.58		
chedule D	Summary			Line		
Itemized contrib	utions and independent expenditures made this period	I. (Include all Sched	ule D subtotals.)			
Unitemized conf	tributions and independent expenditures made this per	iod of under \$100		***************************************		\$0.
						\$323,839.

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

 Statement covers period

 from
 2/18/2024

 through
 6/30/2024

CALIFORNIA
FORM

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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)
02/29/2024	John Lee City Council Member City: City of Los Angeles District No: 12 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$31076.30 LIT & POS	\$0.00	\$222,698.34	
02/29/2024	John Lee City Council Member City: City of Los Angeles District No: 12 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT & POS	\$31,076.30	\$222,698.34	

SUBTOTAL	\$62,152.60
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$323,839.34
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.)

SCHEDULE E

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 2/18/2024 Page 9 of 6/30/2024 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

OFC office expenses

PET petition circulating

CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense 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) Bankcard Center Credit Card Payment \$539.76 Salt Lake City, UT 84130-0833 Kaufman Legal Group PRO \$760.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$1,636.50 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,936.26 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$200,693.66 \$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).)...... \$200,693.66

. Amounts may be rounded

SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 2/18/2024 Page 10 **of** 19 6/30/2024 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) Kaufman Legal Group PRO \$1,235.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$2,126.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$1,425.00 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,786.00 Schedule E Summary \$200,693.66 \$0.00 2. Unitemized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

\$200,693.66

\$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA Payments Made FORM 2/18/2024 Page 11 of 19 6/30/2024 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 paraphemalia/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) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$52.20 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$2,869.97 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$9,189.09 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,111.26 Schedule E Summary \$200,693.66 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 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

\$200,693.66

. Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars.					
Payments Made					Statement covers period		CALIFORNIA 460	
•				from	2/18/2024	FOR		
SEE INSTRUCTIONS ON REVERSE				through	6/30/2024	Page	L2of	19
NAME OF FILER						I.D. NUMBER		
Working Californians, Sponsored by International Brotherho	od of Electrical	Workers Local (Union 18			1288733		
CODES: If one of the following codes accurately des	scribes the pay	ment, you ma	y enter the code. Oth	erwise, des	cribe the payment	t.		
CMP campaign paraphernalia/misc.	MBR member con		_		D radio airtime and produ	action costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings ar OFC office expen				D returned contributions L campaign workers' sala	ries		
CVC civic donations	PET petition circu	,	,		t.v. or cable airtime and		3	
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and s		,		C candidate travel, lodgin 5 staff/spouse travel, lode			
IND independent expenditure		livery and messeng	er services		transfer between comm		e candidat	te/sponsor
LEG legal defense		l services (legal, ac	counting)		T voter registration			· ·
LIT campaign literature and mailings	PRT print ads				B information technology	costs (Internet,		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTIO	ON OF PAYMENT		AMO	DUNT PAID
Kaufman Legal Group		ı					1	
		PRO					\$1	,018.51
Los Angeles, CA 90017-5864		ŀ					l	
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Vaufence Local Coope							l	
Kaufman Legal Group		PRO					61	,780.00
Los Angeles, CA 90017-5864		FRO					41	, 180.00
200 Aligeres, on 3001, 3001								
		!						
Victory Printing Solutions		IND	Memo: \$32283.9	12 T.TT C. D	oo Tohn Loo	Support	1	\$0.00
Simi Valley, CA 93065-6233		IND	Melio. \$32203.9	Z LII & F	os, com nee,	Support	l	30,00
					·			
* Payments that are contributions or independent expenditures mu	ıst also be summar	ized on Schedule	e D.		- S	SUBTOTAL	\$2	2,798.51
Schedule E Summary								•
 Itemized payments made this period. (Include all Schedule E s 	ubtotals.)						\$200	,693.66
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans, (Enter amount from Sc	hedule B, Part 1. C	Column (e).)						\$0.00
, , , , , , , , , , , , , , , , , , ,		\-/-/						

\$200,693.66

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA 460 Payments Made FORM 2/18/2024 Page 13 of 19 6/30/2024 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs 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 tv. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks 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 DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Victory Printing Solutions IND LIT & POS, Victory Printing Solutions, \$32,283.92 Simi Valley, CA 93065-6233 Victory Printing Solutions IND LIT & POS, Kathryn Barger, Support \$45,555.33 Simi Valley, CA 93065-6233 Victory Printing Solutions Memo: \$45555.33 LIT & POS, Kathryn Barger, \$0.00 IND Support Simi Valley, CA 93065-6233 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$77,839.25 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$200,693.66 \$0.00 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 \$200,693.66

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 2/18/2024 Page 14 of 19 6/30/2024 through I.D. NUMBER 1288733

Payments Made

Schedule E

SEE INSTRUCTIONS ON REVERSE

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

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

- CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Victory Printing Solutions Simi Valley, CA 93065-6233		IND	Memo: \$12945.86 LIT & POS, Heather Hutt, Support	\$0.00		
Victory Printing Solutions Simi Valley, CA 93065-6233		IND .	LIT & POS, Heather Hutt, Support	\$12,945.86		
Victory Printing Solutions Simi Valley, CA 93065-6233		IND	LIT & POS, Heather Hutt, Support	\$12,945.86		
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedul	e D. SUBTOT	AL \$25,891.72		
2. Unitemized payments made this period of under \$100				\$200,693.66 \$0.00 \$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page,	Column A, Line 6.)TOTAL	\$200,693.66		

 Statement covers period

 from
 2/18/2024

 through
 6/30/2024

CALIFORNIA
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

1288733

SCHEDULE E

CODES: If one of the following	g codes accuratel	y describes the payment	, you may enter the co	de. Otherwise,	, describe the paym	ent.
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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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Victory Printing Solutions Simi Valley, CA 93065-6233	IND	Memo: \$12945.86 LIT & POS, Heather Hutt, Support	\$0.00
Victory Printing Solutions Simi Valley, CA 93065-6233	IND	LIT & POS, Kathryn Barger, Support	\$43,254.36
Victory Printing Solutions Simi Valley, CA 93065-6233	IND	Memo: \$43254.36 LIT & POS, Kathryn Barger, Support	\$0.00
* Payments that are contributions or independent expenditures must also be summaria	zed on Schedul	e D. SUBTOTAL .	\$43,254.36
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)		1	\$200,693.66 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the So	ummary Page,	Column A, Line 6.)TOTAL	\$200,693.66

SCHEDULE E Statement covers period

	2/18/2024	F
om _	2/18/2024	Barri
ough	6/30/2024	Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

through

SAL campaign workers' salaries

TEL tv. 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)

ar compagnitionature and mainings	Titl philituds		VVLD Information technology costs (internet, t	-many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Victory Printing Solutions Simi Valley, CA 93065-6233	-	IND	Memo: \$31076.30 LIT & POS, John Lee, Support	\$0.00
Victory Printing Solutions Simi Valley, CA 93065-6233		IND	LIT & POS, John Lee, Support	\$31,076.30

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$31,076.30
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	<u> </u>	\$200,693.66
2. Unitemized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$200,693.66

SCHEDULE F.

Schedule F Accrued Expenses (Unpaid Bills)

from 2/18/2024 through 6/30/2024

Statement covers period

CALIF FO	ORNI RM	Α	460
Page	17	of	19
		_	

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. 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 VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads **(**d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$1,425.00 PRO \$1,425.00 \$0.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$52.20 \$0.00 \$52.20 \$0.00 Los Angeles, CA 90017-5864 Victory Printing Services IND, LIT & POS, \$32,283.92 \$0.00 \$32,283.92 \$0.00 John Lee, Support Chatsworth, CA 91311-4312 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$33,761.12 \$0.00 \$33,761.12 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for INCURRED TOTALS \$0.00 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 \$33,761.12 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$33,761.12)and on the Summary Page, Column A, Line 9.) (May be a negative number)

to whole dollars.

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

Statement covers period 2/18/2024 6/30/2024 through

CALIFORNIA FORM			460
Page	18	of	19
I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Solutions

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

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IND independent expenditure

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TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1288733

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Washington, DC 20260-0004	POS		\$11,761. 97
USPS Washington, DC 20260-0004	POS		\$20,161. 59
USPS Washington, DC 20260-0004	POS		\$4,311.29
USPS Washington, DC 20260-0004	POS		\$4,311.29

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Statement covers period **CALIFORNIA** FORM 2/18/2024 Page 19 **of** 19 6/30/2024

I.D. NUMBER 1288733

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Solutions

CODES:	If one of the t	following codes a	ccurately describe	s the payment	you may enter the o	ode Otherwise	describe the payment.
OODLO.	II OHE OF THE	TOROWING COUCS 6	iccurately describe	o ule payinent.	vou mav enter the t	ouc. Ouiciwise.	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

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WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Washington, DC 20260-0004	POS		\$19,858. 07
USPS Washington, DC 20260-0004	POS		\$11,170. 70
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$71,574.91

* 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