**Recipient Committee** Campaign Statement **Cover Page** 

DATE

2001/02 **FORM** Date of election if applicable: Statement covers period (Month, Day, Year) Page 1 7/1/2020 For Official Use Only through 9/19/2020 11/3/2020 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 Termination Statement Recall Controlled (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/ Small Contributor Committee Officeholder Committee (Also Complete Pert 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Women for Wesson for Supervisor 2020 Cheryl Branch MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE (213) 452-6565 Los Angeles CA 90017 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY AREA CODE/PHONE STATE ZIP CODE OPTIONAL: FAX/E-MAIL ADDRESS **OPTIONAL: FAX/E-MAIL ADDRESS** sshin@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on 9/24/2020 SIGNATURE OF TREASURER OR ASSISTANT TREASURER DATE Executed on By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT DATE FPPC Form 460 (Jan/2016) **FPPC** Advice: Executed on By advice@fppc.ca.gov DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov

**COVER PAGE** 

# Recipient Committee Campaign Statement Cover Page-Part 2

(	COVE	R PAG	E-PART 2
CALIF FO		IA Z	460
Page	2	of	7

. Officeholder or Candidate Cor	trolled Committee	6.Primarily Formed Ball	ot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	- 11	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 STREE	T) CITY STATE ZIP	Identify the controlling officeho	older, candidate, or state measure	
E 3 M 487 W		NAME OF OFFICEHLOLDER, CANDIDA	ATE, OR PROPONENT	
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candi officeholder(s) or candidate(s) for which the		ittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDID Herb Wesson	OFFICE SOUGHT OR HELD Board of	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)	200 - 100 -	Supervisors	OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	NO P.O. BOX)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach cor	ntinuation sheets if necessary	

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Women for Wesson for Supervisor 2020

1425078

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	\$0.00	\$10,000.00	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	\$0.00	\$10,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$1,544.66	\$4,544.66	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,544.66	\$14,544.66	Made
Expenditures Made		B	Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$0.00	\$9,153.40	A DESCRIPTION OF THE PROPERTY
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$0.00	\$9,153.40	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$397.04	\$944.67	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$1,544.66	\$4,544.66	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$1,147.62	\$14,642.73	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$846.60	To calculate Column B, add	*
13. Cash Receipts Column A, Line 3 above	\$0.00	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	\$0.00	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	\$846.60	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	\$944.67	-1	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

Schedule C		
Nonmonetary	Contributions	Received

. Amounts may be rounded

SCHEDULE C

Schedule C Nonmonetary Contributions Received	to whole dollars.	Statement covers period	CALIFOR FORM	460		
SEE INSTRUCTIONS ON REVERSE		through 9/19/2020	Page	4 01	7	
NAME OF FILER Women for Wesson for Supervisor 2020			I.D. NUMBER 1425078			

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/06/2020	Kevin L Pickett Los Angeles, CA 90056-1803	✓ IND  COM  OTH  PTY  scc	Owner Summit Motel		\$1,544.66	\$7,044.66	\$1544.66 G-20 \$3000.00 P-20

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$1,544.66	
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.			*Contributor Codes IND- Individual
(Include all Schedule C subtotals.)		\$1,544.66	COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total nonmonetary contributions received this period.			PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$1,544.66	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

#### Schedule F

. Amounts may be rounded to whole dollars,

SCHEDULE F

Accrued Expenses (Unpaid Bills)					
SEE INSTRUCTIONS ON REVERSE			through 9/19	/2020 Page	5 of 7
NAME OF FILER Women for Wesson for Supervisor 2020		*		I.D. NUM 14250	
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, describe the	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services	RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spot TSF transfer b VOT voter regi	n workers' salaries ble airtime and production e travel, lodging, and mea use travel, lodging, and m etween committees of the	costs als eals e same candidate/sponsor
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
Kaufman Legal Group	220	4001 50	(0001 50)		
Los Angeles, CA 90017-5864	PRO	\$821.50	(\$821.50)	\$0.0	\$0.00
Kaufman Legal Group	OFC	\$153.75	(\$153.75)	\$0.0	\$0.00
Los Angeles, CA 90017-5864	OFC	\$155.75	(\$133.73)	70.0	70.00
Kaufman Legal Group		* 1515			
Los Angeles, CA 90017-5864	PRO	\$226.00	(\$226.00)	\$0.0	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,201.25	-\$1,201.25	\$0.0	\$0.00
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 to payments on accrued expenses und	for er \$100.)	ING	CURRED TOTALS	(\$397.04)
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>		6400 )		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$397.04)
					FPPC Form 460 (Jan/2016)

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

## Schedule F

. Amounts may be rounded to whole dollars.

SCHEDULE F

Accrued Expenses (Unpaid Bills)	Accrued Expenses (Unpaid Bills)  SEE INSTRUCTIONS ON REVERSE					FORI FORI Page		460
NAME OF FILER Women for Wesson for Supervisor 2020			through			D. NUMBER 425078		
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 fundraining 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	s ces rch essenger services	RA RFI SAI TRI TRI TRI TSI VO	D radio airti D returned o L campaign L t.v. or cab C candidate S staff/spour F transfer bo T voter regi	me and production contributions workers' salaries le airtime and pro travel, lodging, a use travel, lodging etween committee	duction costs and meals , and meals es of the sam	ne candidat	e/sponsor
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 INCU THIS PERI	JRRED	(c) AMOUNT PAI PERIOL (ALSO REPORT	D THIS	OUTS	(d) TANDING E AT CLOSE IS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$140.46	(\$14	0.46)		\$0.00		\$0.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$0.00	\$1	32.50		\$0.00		\$132.50
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$0.00	\$1	00.00		\$0.00		\$100.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$140.46	5	92.04		\$0.00		\$232.50
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized				INC	CURRED TOTA	ALS	(\$	397.04)
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	ayments on er \$100.)			PAID TOTA	ALS		\$0.00
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here				NE	(Ma	(\$3	aren en Bess

## Schedule F Accrued Expenses (Unpaid Bills)

 Amounts may be rounded to whole dollars. SCHEDULE F

1425078

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Women for Wesson for Supervisor 2020

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)

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	
DDO	60.00	\$505.00	60.00	6506.00	
PRO	\$0.00	\$596.00	\$0.00	\$596.00	
OFG	00.00	0116 17	22.20	0116 17	
OFC	\$0.00	\$116.17	\$0.00	\$116.17	
	CODE OR DESCRIPTION OF	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD  PRO \$0.00	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD AMOUNT INCURRED THIS PERIOD  PRO \$0.00 \$596.00	CODE OR DESCRIPTION OF PAYMENT  CODE OR DESCRIPTION OF PAYMENT  COUTSTANDING BALANCE BEGINNING OF THIS PERIOD  COUTSTANDING OF THIS PERIOD  COUTSTANDING BALANCE BEGINNING OF THIS PERIOD  THIS PERIOD  (a)  (b)  AMOUNT PAID THIS PERIOD  (ALSO REPORT ON E)  PRO  \$0.00  \$0.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$712.17	\$0.00	\$712.17
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments			INCURRE	D TOTALS	(\$397.04)
2. Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments			PA	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET (Ma	(\$397.04) ay be a negative number)