Recipient Committee Campaign Statement

Recipient Committee Campaign Statement Cover Page  SEE INSTRUCTIONS ON REVERSE	Statement covers period from 2/16/2020 through 6/12/2020	Date of election if applicable (Month, Day, Year)	RECEIVED S ANGELES 20 JUN 17 P 6/2/2020 ROPOSITION	M 3: 17	COVER PAGE LIFORNIA 460 2001/02 FORM  e 1 of 13 For Official Use Only
1. Type of Recipient Committee: All Committees- Complete	te Parts 1, 2, 3, and 4.	2. Type of Statem	nent:		
State Candidate Election Committee       Committee         □ Recall       □ Con         (Also Complete Part 5)       □ Spo         □ General Purpose Committee       (Also Co         □ Sponsored       ✓ Primaril         □ Small Contributor Committee       Officeh		✓ Preelection Stateme Semi-annual Stateme Termination Stateme (Also file a Form 410 Ţ  Amendment (Explain	nent ent ermination)	☐ Quarterly S ☐ Special Od	
3. Committee Information 1.D. NUMB		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Families for Wesson for Supervisor 2020		NAME OF TREASURER Ariana Nussdorf MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
100 PM 10	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY		
Los Angeles CA 90017 (: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	213) 452-6565	MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDR	RESS		
Executed on 6/12/2020 By	ornia that the foregging is true and			he attached schedules	s is true and complete. I certify
Executed on By  DATE  Executed on By	SIGNATURE OF CONTROLLING OFFICE	CEHOLDER, CANDIDATE, STATE MEASURE F	Marine Transmitted Americans State		FPPC Advice:
Executed on DATE By	,	CONTROLLING OFFICEHOLDER, CANDIDAT			advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

COVER PAGE

# Recipient Committee Campaign Statement Cover Page-Part 2

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Page 2 of 1.	3

6. Officeholder or Candidate Controlle	ed Committee	6.Primarily Formed Ball	lot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO, OR LETTER		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	older, candidate, or state measure p	roponent, if any
		NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	*
Related Committees Not Included in this State not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidate.	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand officeholder(s) or candidate(s) for which the	idate/Officeholder Committee is primarily formed.	tee List names of
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE?  YES NO  BOX)	NAME OF OFFICEHOLDER OR CANDID Herb Wesson	OFFICE SOUGHT OR HELD County Supervisor	SUPPORT
CITY STATE ZIF	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE?  YES NO  BOX)	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIF	CODE AREA CODE/PHONE	Attach co	ntinuation 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
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 from
 2/16/2020
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 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families for Wesson for Supervisor 2020

1420061 alendar Year Summary for Candidates

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	\$50,000.00	\$50,000.00	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	\$50,000.00	\$50,000.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$50,000.00	\$50,000.00	Made		
Expenditures Made		8	Expenditure Limit Summary for State Candidates		
6. Payments Made Schedule E, Line 4	\$50,650.25	\$50,670.15			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$50,650.25	\$50,670.15	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$4,170.41	\$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	\$46,479.84	\$50,670.15			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$650.25	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$50,000.00	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	\$50,650.25	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	\$0.00	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		7		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Form 460 (Jan/2010 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go		

SCHEDULE A

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

Statement covers period from 2/16/2020 through 6/12/2020

CALIFORNIA 460
FORM
Page 4 of 13

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families for Wesson for Supervisor 2020

I.D. NUMBER

r wesson for supervisor 2020				1420061	
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
Laborers' International Union of North America Local 1309 PAC Lakewood, CA 90712-4118 ID: 851621	□IND □COM □OTH □PTY □SCC		\$10,000.00	\$10,000.00	
Laborers' Local 300 Small Contributor Committee Los Angeles, CA 90006-5010 ID: 950674	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$15,000.00	\$15,000.00	
Southern California District Council of Laborers PAC Small Contributor Committee	OTH	ä	* PATRON SON THE CONTROL OF THE CONT	\$25,000.00	1978
	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Laborers' International Union of North America Local 1309 PAC  Lakewood, CA 90712-4118 ID: 851621  Laborers' Local 300 Small Contributor Committee  Los Angeles, CA 90006-5010 ID: 950674  Southern California District Council of Laborers PAC Small Contributor Committee  Long Beach, CA 90802-5054	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Laborers' International Union of North America Local 1309 PAC  Lakewood, CA 90712-4118  ID: 851621  Laborers' Local 300 Small Contributor Committee  Los Angeles, CA 90006-5010  Los Angeles, CA 90006-5010  ID: 950674  Southern California District Council of Laborers PAC Small Contributor Committee  Long Beach, CA 90802-5054  ID: 1389150	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Laborers' International Union of North America Local 1309 PAC  Lakewood, CA 90712-4118  ID: 851621  Laborers' Local 300 Small Contributor Committee  Los Angeles, CA 90006-5010  ID: 950674  Southern California District Council of Laborers PAC Small Contributor Committee  Long Beach, CA 90802-5054  Long Beach, CA 90802-5054  Long Beach, CA 90802-5054  Long Beach, CA 90802-5054	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Laborers' International Union of North America Local 1309 PAC  Lakewood, CA 90712-4118  ID: 851621  Laborers' Local 300 Small Contributor Committee  Los Angeles, CA 90006-5010  ID: 950674  Socc  Southern California District Council of Laborers PAC Small Contributor Committee  CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS PERIOD  IND  S10,000.00  \$10,000.00  \$10,000.00  \$15,000.00  \$15,000.00  \$25,000.00	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  CODE * OCCUPATION AND EMPLOYER RECEIVED THIS PERIOD  Laborers' International Union of North America Local 1309 PAC  Lakewood, CA 90712-4118  Laborers' Local 300 Small Contributor Committee  Los Angeles, CA 90006-5010  ID: 950674  Southern California District Council of Laborers PAC Small Contributor Committee  Long Beach, CA 90802-5054  ID: 1359150  CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS PERIOD  COUNT RECEIVED THIS CALENDARY FAC CALENDARY FAC SUBJECT OCCUPATION AND EMPLOYER RECEIVED THIS PERIOD  COUNT POUNTE NAME (JAN 1-10EC. 31)  IND  COM  OTH  PTY  SCC  Southern California District Council of Laborers PAC Small Contributor Committee  Long Beach, CA 90802-5054  ID: 1359150

SUBTOTAL	\$50,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$50,000.00	IND- Individual  COM- Recipient Committee (other than PTY or SCC)  OTH- Other (e.g., business entity)  PTY- Political Party  SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$50,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded

SCHEDULE E

Schedule E		to whole dollars.	Ctatamant annual and a		
Payments Made			Statement covers period	CALIFOR	
5			from 2/16/2020	FORM	
SEE INSTRUCTIONS ON REVERSE			through 6/12/2020	Page 5	of 13
NAME OF FILER				I.D. NUMBER	
Families for Wesson for Supervisor 20	20			1420061	
CODES: If one of the following codes accur-	ately describes the pay	ment, you may enter the c	ode. Otherwise, describe the paymen	nt.	
CMP campaign paraphemalia/misc.	MBR member co	mmunications	RAD radio airtime and pro-	duction costs	
CNS campaign consultants	MTG meetings ar		RFD returned contributions		
CTB contribution (explain nonmonetary)*  CVC civic donations	OFC office exper PET petition circu		SAL campaign workers' sa		
FIL candidate filing/ballot fees	PHO phone bank		TEL t.v. or cable airtime ar TRC candidate travel, lodg		
FND fundraising events	POL polling and		TRS staff/spouse travel, lo		
IND independent expenditure		livery and messenger services	TSF transfer between com		candidate/sponsor
LEG legal defense		I services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads		WEB information technological	gy costs (Internet, e	17.00.000
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group		1 1			
		OFC		- 1	\$100.70
Los Angeles, CA 90017-5864				- 1	
4. To the second			*		
Kaufman Legal Group				- 1	
The state of the s		PRO			\$1,962.00
Los Angeles, CA 90017-5864				1	41,702.00
Kaufman Legal Group					
		OFC		1	\$264.08
Los Angeles, CA 90017-5864		0.0		1	4201.00
* Payments that are contributions or independent expend	ditures must also be summa	rized on Schedule D.		SUBTOTAL	\$2,326.7
Schodula E Summany					
Schedule E Summary  1. Itemized payments made this period. (Include all Sch	nedule E subtotals \				\$50,630.35
i. itoliness paymonts made una period, tillolude all del	roddio = bublotulo.j				700,000.00

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).).....

\$19.90

\$0.00

\$50,650.25

### Schedule E **Payments Made**

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

. Amounts may be rounded to whole dollars.

SCHEDULE E

Stater	nent covers period	CALIF	ORN RM	IA	460
from through	2/16/2020 6/12/2020	Page	6	of —	13
		I.D. NUMB 142006			1 1 10

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Families 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.

MBR member communications

OFC office expenses

MTG meetings and appearances

FIL candidate filing/ballot fees PHO pho FND fundraising events POL pollii IND independent expenditure POS post	ng and survey research lage, delivery and messenger services essional services (legal, accounting)	TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the san VOT voter registration WEB information technology costs (Internet.	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO		\$846.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC		\$258.29
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO		\$133.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	SUBTOTAL	\$1,237.2
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)  2. Unitemized payments made this period of under \$100			\$50,630.35 \$19.90 \$0.00
Total miterest paid this period on loans, (Enter amount from Schedule 8, P.      Total payments made this period. (Add Lines 1, 2, and 3. Enter here and other period).			\$50,650.25

Schedule E **Payments Made** 

Statement covers period CALIFORNIA 460 **FORM** 2/16/2020 Page of 13 6/12/2020 through I.D. NUMBER 1420061

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families 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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting)  WOT voter registration  ture and mailings  PRT print ads  WEB information technology costs		et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	OFC	*	\$131.84
Los Angeles, CA 90017-5864			7.5.101
Kaufman Legal Group			6474 50
Los Angeles, CA 90017-5864	PRO		\$474.50
Kaufman Legal Group			2407.50
Los Angeles, CA 90017-5864	PRO		\$487.50
* Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTAL	\$1,093.84
Schedule E Summary			*
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)		\$50,630.35
2. Uniternized payments made this period of under \$100	)		\$19.90
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)	_	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page, Column A, Lin	ne 6.)	\$50,650.25
			EBBC Form 460 / Inn/2046)

## Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 2/16/2020 Page 8 of 13 6/12/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Families for Wesson for Supervisor 2020 1420061 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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 OFC \$106.40 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$1,670.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$137.94 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,914.84

### Schedule E Summary

\$50,630.35 \$19.90 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).)..... \$0.00 \$50,650.25 

. Amounts may be rounded to whole dollars.

SCHEDULE E

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 2/16/2020 Page 9 of 13 6/12/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Families for Wesson for Supervisor 2020 1420061 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL pclling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC		\$9.95
Ariana Nussdorf Los Angeles, CA 90014	CNS		\$5,000.00
Ariana Nussdorf Los Angeles, CA 90014	CNS		\$12,250.00
* Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$17,259.95
2. Uniternized payments made this period of under \$100	edule E subtotals.)		\$50,630.35 \$19.90 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page, Column A, Line	e 6.)TOTAL	\$50,650.25

### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period

**CALIFORNIA FORM** 2/16/2020 Page 10 13 6/12/2020 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Families for Wesson for Supervisor 2020 1420061 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Strategies 360 Inc. CNS \$11,500.00 Seattle, WA 98109-6211 Michael Trujillo CNS \$5,000.00 Mission Hills, CA 91345-1706 Michael Trujillo CNS \$10,297.65 Mission Hills, CA 91345-1706 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$26,797.65 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$50,630.35 \$19.90 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

\$50,650.25

### Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families 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

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 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$1,962.00	\$0.00	\$1,962.00	\$0.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$100.70	\$0.00	\$100.70	\$0.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$846.00	\$0.00	\$846.00	\$0.00	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$2,908.70	\$0.00	\$2,908.70	\$0.00	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized			IN	CURRED TOTALS	\$0.00	
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$4,170.41	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$4,170.41)	
				100	fay be a negative number) PPC Form 460 (Jan/2016)	

Schedule F Accrued Expenses (Unpaid Bills)

from 2/16/2020 through 6/12/2020

Statement covers period

FORM FORM 13

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families 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

I.D. NUMBER

1420061

VOT voter registration

WEB information technology costs (Internet, e-mail)

Section 2. The section of the sectio	CONTROL OF		11.000-00-00-00-00-00-00-00-00-00-00-00-00		
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	0.770	0264 00	22.00	\$264.00	\$0.00
Los Angeles, CA 90017-5864	OFC	\$264.08	\$0.00	\$264.08	\$0.00
Kaufman Legal Group				Westers at the	1977 April
Los Angeles, CA 90017-5864	PRO	\$133.00	\$0.00	\$133.00	\$0.00
Kaufman Legal Group		4050.00	40.00	4050.00	
Los Angeles, CA 90017-5864	OFC	\$258.29	\$0.00	\$258.29	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$655.37	\$0.00	\$655.37	\$0.00
Schedule F Summary  I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100 )		PAID TOTALS	\$4,170.41
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$4,170.41)
				40	lay be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period
 CALIFORNIA FORM
 460

 from
 2/16/2020
 Page
 13
 of
 13

1420061

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Families 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)

ar campaign increase and mainings	PKI pilitaus	WEB Information lectifology 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	ppo	6474 50	20.00	6474 50	60.00	
Los Angeles, CA 90017-5864	PRO	\$474.50	\$0.00	\$474.50	\$0.00	
Kaufman Legal Group	ÓFC	\$131.84	\$0.00	\$131.84	\$0.00	
Los Angeles, CA 90017-5864						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$606.34	\$0.00	\$606.34	\$0.00
Schedule F Summary					
<ol> <li>Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments</li> </ol>		0.)	INCUR	RED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments			. P.	AID TOTALS	\$4,170.41
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET	(\$4,170.41)
and on the seminary rege, containing and only				853	flay be a negative number)

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