Recipient Committee Campaign Statement Cover Page	ii						ALIFORNIA 460	
×		٨	,	Statement covers period rom 7/1/2020	Date of election if applicable: (Month, Day, Year)	9/24/20 POSITION	1 8: 23 B UNIT	age 1 of 8
SEE INSTRUCTIONS ON REVERSE			ti	9/19/2020	11/3/2020			
1. Type of Recipient Cor	nmittee:	All Committees- C	omplete P	arts 1, 2, 3, and 4.	2. Type of Statem	ent:		2
☐ Officeholder, Candidate Contro ☐ State Candidate Election Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committe ☐ Political Party/Central Committee	ommittee		Committe Contro Sponso Also Comp rimarily F	lled ored	✓ Preelection Stateme ☐ Semi-annual Stateme ☐ Termination Stateme (Also file a Form 410 Te	ent ent emination)		y Statement Odd-Year Report
3. Committee Information	n	100000	NUMBER 425101		Treasurer(s)			2007
COMMITTEE NAME (OR CANDIDATE'S Working Californians to St for Council 2020, sponsore Electrical Workers Union 3	pport Wesso	MMITTEE) n for Superv	visor an		NAME OF TREASURER Brian D'Arcy MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)	9		-		Los Angeles	STATE CA	ZIP CODE 90004	AREA CODE/PHONE (213) 387-8274
CITY Los Angeles	STATE	ZIP CODE 90017		A CODE/PHONE 3) 452-6565	NAME OF ASSISTANT TREASU	IRER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) N	No. of the last		(22		MAILING ADDRESS	5865		
CITY	STATE	ZIP CODE		AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jgua	rd@kaufma	nlegalgrou	p.com		OPTIONAL: FAX/E-MAIL ADDRE	ESS	(24)	*
		laws of the State of		this statement and to the best that the foregoing is true and	of my knowledge the information concorrect.	-	the attached schedu	ules is true and complete. I certify
Executed on	DATE		Ву	SIGNATURE OF CONTROLLING OFFI	CEHOLDER, CANDIDATE, STATE MEASURE PR	741	BLE OFFICER OF PROP	
Executed on	DATE		Ву		F CONTROLLING OFFICEHOLDER, CANDIDATE			advice@fppc.ca.gov (866/275-3772)
CENTRAL PARTAGON (CE.	DATE			SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE	OR STATE MEASURE PR	OPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIF FO	ORN RM	IA Z	160			
Page	2	of	8	ĺ		

. Officeholder or Can	didate Controlled C	Committee	6.Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CAN	IDIDATE		NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD(INCLUD	DE LOCATION AND DISTRICT NUM	MBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT			
RESIDENTIAL/BUSINESS ADDRESS	S (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	nolder, candidate, or state measure	proponent, if any			
			NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT				
Related Committees Not In not included in this statement that contributions or make expenditures	are controlled by you or are prima	그 이 사진 회사의 경영 10년 10년 12년 12년 12년 12년 12년 12년 12년 12년 12년 12	OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY -			
COMMITTEE NAME		I.D. NUMBER	 Primarily Formed Cand officeholder(s) or candidate(s) for which t 		ttee List names of			
NAME OF TREASURER COMMITTEE ADDRESS S	TREET ADDRESS (NO P.O. BOX)	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDID Herb Wesson	OFFICE SOUGHT OR HELD County Superviso	SUPPORT OPPOSE			
CITY	DRESS STREET ADDRESS (NO P.O. BOX) STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CANDID Mark Ridley-Thomas	OFFICE SOUGHT OR HELD City Council Member	SUPPORT			
COMMITTEE NAME NAME OF TREASURER		I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT			
	TREET ADDRESS (NO P.O. BOX)	YES NO	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT			
CITY	STATE ZIP CODE	AREA CODE/PHONE	Attach co	ntinuation sheets if necessary				

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

7/1/2020 9/19/2020

Statement covers period

CALIFORNIA FORM Page 3 of 8 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

1425101

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	\$125,000.00	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	\$125,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$125,000.00	Made
Expenditures Made		37	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$4,507.41	\$111,680.06	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$4,507.41	\$111,680.06	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$2,716.27	\$1,791.14	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	\$1,791.14	\$113,471.20	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$17,827.35	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	\$4,507.41	may be negative figures that	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$13,319.94	should be subtracted from 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	\$1,791.14		FPPC Form 460 (Jan/201
700 Life 27 Life 3 ill Column B above	91, 191.14		FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

Schedule E Payments Made

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORN | FORM | Page 4

CALIF FO	460		
Page	4	of	8
_			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

I.D. NUMBER 1425101

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
LT 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 s

POC 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)

Li Campagn neradic and manings	FIXT PHILE BOS	WEB Information technology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	522	\$3,846.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$661.41		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$4,507.41
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$4,507.41
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.)	OTAL	\$4,507.41

7/1/2020 9/19/2020

Statement covers period

CALIF FO	460		
Page	5	of	8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

CODES: If one of the following codes accurate	f one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe th						
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	ces arch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC		40 005 50		40.000.50			
Los Angeles, CA 90017-5864	PRO	\$2,836.50	\$0.00	\$2,836.50	\$0.00		
Kaufman Legal Group, APC	1			20.5			
Los Angeles, CA 90017-5864	OFC	\$138.98	\$0.00	\$138.98	\$0.00		
Kaufman Legal Group, APC	et teat	mentanan Jaran	228E 12828	D=3098/42 V2014	922-20 173-07		
Los Angeles, CA 90017-5864	PRO	\$852.00	\$0.00	\$852.00	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,827.48	\$0.00	\$3,827.48	\$0.00		
Schedule F Summary	0.000	CONTRACTOR AND BUT TO THE PARTY OF THE PARTY					
 Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized 			INC	CURRED TOTALS	\$1,791.14		
	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.)						
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	(\$2,716.27)		
and on the Summary Page, Column A, Line 9.)				(M	ay be a negative number)		
				ED	DC Form 450 / Inn/2045)		

from 7/1/2020 through 9/19/2020

Statement covers period

CALIFORNIA 460 FORM Page 6 of 8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

I.D. NUMBER 1425101

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, de	CODES: If one of the following codes a	accurately describes the pa	vment, 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

OFO - //

OFC office expenses

PET petition circulating PHO phone banks

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)

				A 75 S	- 150 m
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, APC	OFC	\$232.51	00.00	6222 51	60.00
Los Angeles, CA 90017-5864	OFC	\$232.51	\$0.00	\$232.51	\$0.00
Kaufman Legal Group, AFC					1
Los Angeles, CA 90017-5864	PRO	\$62.50	\$0.00	\$62.50	\$0.00
Kaufman Legal Group, APC				57804 0 3848	† · · · · · ·
Los Angeles, CA 90017-5864	OFC	\$214.92	\$0.00	\$214.92	\$0.00
Payments that are contributions or independent expenditures must also be unimarized on Schedule D.	SUBTOTALS	\$509.93	\$0.00	\$509.93	\$0.0
Schedule F Summary Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total uniternized			INC	CURRED TOTALS	\$1,791.14
Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total unitemized			<u></u>	PAID TOTALS	\$4,507.41
is. Net change this period. (Subtract Line 2 from Line 1. Eland on the Summary Page, Column A, Line 9.)				NET	(\$2,716.27)
,				. (1	May be a negative number)
				(3)	.[[설문문문 - 1][설문문 - 1][설문문문

from 7/1/2020 through 9/19/2020

Statement covers period

CALIFORNIA 460 FORM Page 7 of 8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of

Electrical Workers Union 18

1.D. NUMBER 1425101

CODES: If o	ne of the following	codes accurately	describes the	e payment,	you may	enter the code.	Otherwise,	describe the	e payment.	ēl:
S. Pharties and T. S. State an	CONTRACTOR				CINATURE CO.					

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)

Li i campaign interature and mailings	PRI print aus		VVED INIOINIAL	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, APC		205 00	20.00	205 00	20.00	
Los Angeles, CA 90017-5864	PRO	\$95.00	\$0.00	\$95.00	\$0.00	
Kaufman Legal Group, APC		8			Ì	
Los Angeles, CA 90017-5864	OFC	\$75.00	\$0.00	\$75.00	\$0.00	
Kaufman Legal Group, APC		2220	8200005 20 H3 5000	5 AS HERE	No recens values	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$409.50	\$0.00	\$409.50	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$170.00	\$409.50	\$170.00	\$409.50	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN-	CURRED TOTALS	\$1,791.14	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$4,507.41	
3. Net change this period. (Subtract Line 2 from Line 1. El				NET	(\$2,716.27)	
ind on the Summary Page, Column A, Line 9.)				(M	ay be a negative number)	

Statement covers period 7/1/2020 9/19/2020

CALIFORNIA 460 FORM Page 8 of 8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians to Support Wesson for Supervisor and Ridley-Thomas for Council 2020, sponsored by Local International Brotherhood of Electrical Workers Union 18

I.D. NUMBER 1425101

Electrical Workers Union 18						
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 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	ces arch 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC	10.77		455.00			
Los Angeles, CA 90017-5864	OFC	\$0.00	\$75.00	\$0.00	\$75.00	
Kaufman Legal Group, APC				W 51 200		
Los Angeles, CA 90017-5864	PRO	\$0.00	\$1,224.00	\$0.00	\$1,224.00	
Kaufman Legal Group, APC		pullerinia 100 mg	NOT THE PARK TO A COLUMN	PETRAL 20050	PRACTICAL DESCRIPTION	
Los Angeles, CA 90017-5864	OFC ,	\$0.00	\$82.64	\$0.00	\$82.64	
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$0.00	\$1,381.64	\$0.00	\$1,381.64	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$1,791.14	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$4,507.41	
Net change this period. (Subtract Line 2 from Line 1. Eland on the Summary Page, Column A, Line 9.)	NET	(\$2,716.27)				
The Orthography Page, Oblumn A, Line 9.)				(N	flay be a negative number)	