Recipient Committee **COVER PAGE** Campaign Statement CALIFORNIA 460 Cover Page 2001/02 2022 DEC - 1 PM 3: FORM Statement covers period Date of election if applicable: (Month, Day, Year) CAMPAIGN FINANC For Official Use Only from:5/22/2022 6/30/2022 SEE INSTRUCTIONS ON REVERSE 11/8/2022 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored ✓ Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Summary page, schedule A amended. Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1288733 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Working Californians, Sponsored by International Brotherhood of Brian D'Arcy Electrical Workers Local Union 18 MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90004 (213) 452-6565 Los Angeles CA NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE CA 90017 (213) 452-6565 Los Angeles 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 e attached schedules is true and complete. I certify I have used all reasonable diligence in preparing and reviewing this statement and 4. Verification under penalty of perjury under the laws of the State of California that the foregoing Executed on 11/29/2022Executed on Ву FPPC Form 460 (Jan/2016) DATE SIGNATURE OF CON' LE OFFICER OF PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Executed on

Executed on

DATE

DATE

File statement is to

FPPC Advice:

(866/275-3772)

www.fppc.ca.gov

advice@fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM 460
Page 2 of 20

| . Officeholder or Candidate Controlled Committee | | 6.Primarily Formed Ballot Measure Committee | | | |
|--|---|---|---|---------------------------------|-------------------------|
| NAME OF OFFICEHOLDER | OR CANDIDATE | | NAME OF BALLOT MEASURE | | |
| OFFICE SOUGHT OR HELD(| INCLUDE LOCATION AND DISTRICT NO | MBER IF APPLICABLE) | BALLOT NO. OR LETTER | JURISDICTION | SUPPORT |
| RESIDENTIAL/BUSINESS AD | DDRESS (NO. AND STREET) CITY | STATE ZIP | Identify the controlling offic | eholder, candidate, or state me | asure proponent, if any |
| | | | NAME OF OFFICEHLOLDER, CAND | DIDATE, OR PROPONENT | |
| not included in this stateme | Not Included in this Statemen nt that are controlled by you or are prin nditures on behalf of your candidacy. | | OFFICE SOUGHT OR HELD | DISTRIC | T NO. IF ANY |
| COMMITTEE NAME | | I.D. NUMBER | 7. Primarily Formed Can officeholder(s) or candidate(s) for which | | ommittee List names of |
| NAME OF TREASURER | | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR CAN | DIDATE OFFICE SOUGHT OR | HELD SUPPORT |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX | | | | OPPOSE |
| СІТУ | STATE ZIP COD | E AREA CODE/PHONE | NAME OF OFFICEHOLDER OR CAN | DIDATE OFFICE SOUGHT OR | HELD SUPPORT OPPOSE |
| COMMITTEE NAME | | I.D. NUMBER | NAME OF OFFICEHOLDER OR CAN | DIDATE OFFICE SOUGHT OR | SUPPORI |
| NAME OF TREASURER | | CONTROLLED COMMITTEE? | | | OPPOSE |
| | 0777577 4507550 WG D O DOV | YES NO | NAME OF OFFICEHOLDER OR CANI | DIDATE OFFICE SOUGHT OR | HELD SUPPORT |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX | | | | OPPOSE |
| CITY | STATE ZIP COD | E AREA CODE/PHONE | Attach | continuation sheets if necessar | у |

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA** 460 FORM 5/22/2022 Page of 20 6/30/2022 through I.D. NUMBER

Campaign Disclosure Statement Summary Page

18. Cash Equivalents...... See instructions on reverse

19. Outstanding Debts...... Add Line 2+Line 9 in Column B above

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733 Column A Column B Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period General Elections TOTAL TO DATE (FROM ATTACHED SCHEDULES) 1. Monetary Contributions...... Schedule A, Line 3 \$147,500.00 \$1,197,500.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 Received \$147,500.00 \$1,197,500.00 4. Nonmonetary Contributions...... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$147,500.00 \$1,197,500.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$425,158.38 \$684,361.44 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$425,158.38 \$684,361.44 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 \$15,326.01 \$17,272.21 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$440,484.39 \$701,633.65 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page. Line 16 To calculate Column B. add \$1,169,686.96 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$147,500.00 corresponding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$425,158.38 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$892,028.58 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year. If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if any). 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 \$0.00 Cash Equivalents and Outstanding Debts

\$0.00

\$17,272.21

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

| SCHEDULE A | | | | | |
|------------|-----|-----|----------|---|---|
| | 001 | 1.5 | - | - | • |
| | | | | | |

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

Statement covers period 5/22/2022 6/30/2022

through

CALIFORNIA **FORM** Page of 4 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

| | | | | | 1288733 | |
|------------------|---|------------------------------|--|-----------------------------------|---|--|
| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
| 06/01/2022 | International Brotherhood of Electrical Workers Local Union No. 11 Political Action Committee Pasadena, CA 91101-1567 ID: 822725 | ☐IND ☐COM ☐OTH ☐PTY | | \$100,000.00 | \$100,000.00 | |
| 06/06/2022 | Frank McCourt New York, NY 10106-0001 | ✓IND COM OTH PTY SCC | Chairman & CEO McCourt Global | \$22,500.00 | \$22,500.00 | |
| 06/23/2022 | UFCW Local 770 PAC Los Angeles, CA 90005-1381 ID: 921242 | ☐IND ☑COM ☐OTH ☐PTY ☐SCC | | \$25,000.00 | \$25,000.00 | |

| SUBTOTAL | AL \$147,500.00 | | |
|---|-----------------|--|--|
| Schedule A Summary | | *Contributor Codes | |
| Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.) | \$147,500.00 | 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.) | \$147,500.00 | FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov | |

. Amounts may be rounded to whole dollars.

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

Statement covers period

through

6/30/2022

CALIFORNIA FORM Page 5 of 20

SCHEDULE D

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) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 06/03/2022 | Eunisses Hernandez City Council Member City: City of Los Angeles Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Text Messaging Services | \$10,789.56 | \$146,680.05 | |
| 06/01/2022 | Sam Yebri City Council Member City: City of Los Angeles District No: 5 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Slate Mailer | \$5,220.90 | \$112,199.67 | |
| 06/01/2022 | Gilbert Cedillo City Council Member City: City of Los Angeles District No: 1 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Slate Mailer | \$5,149.35 | \$25,304.47 | |

| | SUBTOTAL | \$21,159.81 | |
|--|---------------|-------------|--------------|
| Schedule D Summary | | | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals | .) | | \$431,679.94 |
| 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 I | Page.)TOTAL | \$431,679.94 |

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

from 5/22/2022 through 6/30/2022

Statement covers period

| CALIF FO | IA | 460 | |
|-------------|----|-----|----|
| Page | 6 | of | 20 |
| - | | | |

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) |
|--|--|--|------------------------------|-----------------------------|---|--|
| 06/01/2022 | Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13 | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Slate Mailer | \$5,809.95 | \$95,227.33 | |
| 05/25/2022 | Curren Price City Council Member City: City of Los Angeles District No: 9 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Digital Advertising | \$50,000.00 | \$50,000.00 | |
| 05/27/2022 | Eunisses Hernandez City Council Member City: City of Los Angeles Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | Video Production | \$10,032.21 | \$146,680.05 | |
| | | | | | | |
| | | | SUBTOTAL | \$65,842.16 | | |
| Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | | | | | \$431,679.94 | |
| 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | | | | | | \$431,679.94 |

. Amounts may be rounded to whole dollars.

DESCRIPTION

(IF REQUIRED)

SCHEDULE D

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

Statement covers period 5/22/2022 6/30/2022 through

AMOUNT/FAIR

MARKET VALUE

| CALIF FO | 460 | | |
|-------------|-----|----|----|
| Page | 7 | of | 20 |
| - | | _ | |

PER ELECTION TO

DATE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

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

NAME OF CANDIDATE, OFFICE, AND

DISTRICT, OR MEASURE NUMBER OR

LETTER AND JURISDICTION, OR

I.D. NUMBER 1288733

CUMULATIVE TO DATE

CALENDAR YEAR

| Schedule D | Summary | | | | | |
|------------|--|---|----------------------------|--------------|------------------|-----------------------|
| | | | SUBTOTAL | \$160,189.77 | THE SUMBLE | Meaning to the second |
| | | | | | | |
| | ✓ Support Oppose | Expenditure | | | | |
| 05/25/2022 | Angeles District No: 13 | Contribution Independent Expenditure | LIT & POS | | | |
| 05/24/2022 | Mitch O'Farrell City Council Member City: City of Los | Monetary Contribution Nonmonetary | | \$54,486.61 | \$95,227.33 | |
| | Support Oppose | Independent Expenditure | | | | |
| | City Council Member City: City of Los Angeles | Nonmonetary Contribution | Text Messaging Services | | | |
| | Eunisses Hernandez | Monetary Contribution | | \$5,703.16 | \$146,680.05 | |
| | Support Oppose | Independent Expenditure | | | | |
| 05/27/2022 | Eunisses Hernandez City Council Member City: City of Los Angeles | Monetary Contribution Nonmonetary Contribution | Media Buy | \$100,000.00 | \$146,680.05 | |
| | LETTER AND JURISDICTION, OR COMMITTEE | | | | (JAN, 1-DEC, 31) | (IF REQUIRED) |

TYPE OF

PAYMENT

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

2. Uniternized contributions and independent expenditures made this period of under \$100......

\$431,679.94

\$431,679.94

\$0.00

to whole dollars.

. Amounts may be rounded

SCHEDULE D

Statement covers period CALIFORNIA 460 **FORM** 5/22/2022 8 **of** Page 20 6/30/2022 through I.D. NUMBER 1288733

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

| 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) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 05/25/2022 | Sam Yebri City Council Member City: City of Los Angeles District No: 5 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$52,704.53 | \$112,199.67 | |
| 05/26/2022 | Annie Cho State Assembly Person Assembly District District No: 40 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$25,555.60 | \$51,111.20 | \$25555.60 P- 22 |
| 05/26/2022 | Eunisses Hernandez City Council Member City: City of Los Angeles Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$20,155.12 | \$146,680.05 | |

| SUBTO | TAL \$98, | 415.25 | |
|--|-----------|--------|--------------|
| Schedule D Summary | | | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | | | \$431,679.94 |
| 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 Su | | | \$431,679.94 |

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

 Statement covers period

 from
 5/22/2022

 through
 6/30/2022

CALIFORNIA
FORM

Page 9 of 20

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) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 05/27/2022 | Sam Yebri City Council Member City: City of Los Angeles District No: 5 | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$54,274.24 | \$112,199.67 | |
| 05/27/2022 | Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$11,643.59 | \$95,227.33 | |
| 06/02/2022 | Gilbert Cedillo City Council Member City: City of Los Angeles District No: 1 Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | LIT & POS | \$20,155.12 | \$25,304.47 | |

| SUBTOTAL | \$86,072.95 | |
|---|---------------------------------------|--------------|
| Schedule D Summary | | |
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | | \$431,679.94 |
| 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 F | Page.) TOTAL | \$431,679.94 |

Statement covers period CALIFORNIA FORM 5/22/2022 from Page 10 of 20 6/30/2022 through I.D. NUMBER 1288733

SEE INSTRUCTIONS ON REVERSE

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

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

| LIT campaign literature and mailings | PRT print ads | a, accounting/ | WEB information technology costs (Intern | net, e-mail) |
|---|--------------------------------------|-------------------------|--|--------------|
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| AA Victory PAC | | | | |
| Los Angeles, CA 90071-3314 | IND | Slate Maile | er, Sam Yebri, Support | \$5,220.90 |
| AA Victory PAC | | | | |
| Los Angeles, CA 90071-3314 | IND | Slate Maile | er, Gilbert Cedillo, Support | \$5,149.35 |
| AA Victory PAC | | | | 45.000.00 |
| Los Angeles, CA 90071-3314 | IND | State Maile | er, Mitch O'Farrell, Support | \$5,809.95 |
| * Payments that are contributions or independent expendit | ures must also be summarized on Sch | edule D. | SUBTOTAL | \$16,180.20 |
| Schedule E Summary | | | | |
| 1. Itemized payments made this period. (Include all Sched | lule E subtotals.) | | | \$425,158.38 |
| 2. Unitemized payments made this period of under \$100 | | | | \$0.00 |
| 3. Total interest paid this period on loans. (Enter amount f | rom 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 Pa | age, Column A, Line 6.) | TOTAL | \$425,158.38 |

. Amounts may be rounded to whole dollars.

SCHEDULE E

| | ment covers period 5/22/2022 | CALIF FO | ORNI RM | Α | 460 | |
|-----------------|------------------------------|-------------|------------|---------|-----|--|
| from through | 6/30/2022 | Page | 11_ | of _ | 20 | |
| | | I.D. NUMBER | | | | |

WEB information technology costs (Internet, e-mail)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses

CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense

PRT print ads

NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AKPD Message & Media IND Digital Advertising, Curren Price, Support \$50,000.00 Chicago, IL 60654-7205 Bearstar Strategies IND Video Production, Eunisses Hernandez, Oppose \$10,032.21 San Francisco, CA 94104-3812 Kaufman Legal Group \$4,065.50 PRO Los Angeles, CA 90017-5864

SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$64,097.71

Schedule E Summary

LIT campaign literature and mailings

\$425,158.38 \$0.00 2. Uniternized 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).)...... \$425,158.38

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

SEE INSTRUCTIONS ON REVERSE through 6

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

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
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)

| Eli sampagnimorato dila maningo | · · · · · · · · · · · · · · · · · · · | | | | |
|---|---------------------------------------|---------------------|------------------------------------|--------------|--|
| 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 | | | \$202.50 | |
| Sadler Strategic Media, Inc. Studio City, CA 91604-3640 | IND | Media Buy | , Eunisses Hernandez, Oppose | \$100,000.00 | |
| Tele-Town Hall Arlington, VA 22201-3868 | IND | Text Mess Oppose | aging Services, Eunisses Hernandez | \$5,703.16 | |
| Payments that are contributions or independent expenditures m | ust also be summarized on Sche | dule D. | SUBTOTAL | \$105,905.66 | |

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\$425,158.38

Statement covers period CALIFORNIA FORM 5/22/2022 Page 13 of 20 6/30/2022 through I.D. NUMBER

1288733

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

| LIT campaign literature and mailings | 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 Services Chatsworth, CA 91311-4312 | IND | LIT & POS, Mitch O'Farrell, Support | \$54,486.61 | | | |
| Victory Printing Services Chatsworth, CA 91311-4312 | IND | LIT & POS, Sam Yebri, Support | \$52,704.53 | | | |
| Victory Printing Services Chatsworth, CA 91311-4312 | IND | LIT & POS, Annie Cho, Support | \$25,555.60 | | | |
| * Payments that are contributions or independent expenditures m | ust also be summarized on Sched | ule D. SUBTOTAL | \$132,746.74 | | | |
| Uniternized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from S | chedule B, Part 1, Column (e).) | e, Column A, Line 6.) | \$425,158.38 \$0.00 \$0.00 \$425,158.38 | | | |

Statement covers period CALIFORNIA FORM 5/22/2022 Page 14 of 20 6/30/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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) Victory Printing Services IND LIT & POS, Eunisses Hernandez, Oppose \$20,155.12 Chatsworth, CA 91311-4312 Victory Printing Services IND LIT & POS, Sam Yebri, Support \$54,274.24 Chatsworth, CA 91311-4312 Victory Printing Services IND LIT & POS, Mitch O'Farrell, Support \$11,643.59 Chatsworth, CA 91311-4312 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$86,072.95 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$425,158.38 \$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).)..... \$425,158.38

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period FORM 5/22/2022 Page 15 6/30/2022

CALIFORNIA of 20

SEE INSTRUCTIONS ON REVERSE

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)

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

WER information technology costs (Internet e-mail)

| LIT campaign nerature and mailings | PRI printaus | WED 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 Services Chatsworth, CA 91311-4312 | IND | LIT & POS, Gilbert Cedillo, Support | \$20,155.12 | | |

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO | AL \$20,155.12 |
|--|----------------|
| Schedule E Summary | |
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$425,158.38 |
| 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.) | \$425,158.38 |

Schedule F Accrued Expenses (Unpaid Bills)

| Statement covers period | FORM | 460 | FORM | FORM | FORM | Page | 16 | of | 20 | | I.D. NUMBER | 1288733

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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 | egal, accounting) | WEB informa | WEB information technology costs (Internet, e-mail) | | |
|---|---|--|---------------------------------------|---|---|--|
| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
| Kaufman Legal Group | PRO | \$386.00 | \$0.00 | ¢396.00 | 60.00 | |
| Los Angeles, CA 90017-5864 | PRO | \$386.00 | . \$0.00 | \$386.00 | \$0.00 | |
| Kaufman Legal Group | | | , | | | |
| Los Angeles, CA 90017-5864 | OFC | \$50.00 | \$0.00 | \$50.00 | \$0.00 | |
| Kaufman Legal Group | OFC | 6101 20 | 60.00 | 6101.00 | 20.00 | |
| Los Angeles, CA 90017-5864 | OFC | \$101.20 | \$0.00 | \$101.20 | \$0.00 | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$537.20 | \$0.00 | \$537.20 | \$0.00 | |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$17,272.21 | | | | | | |
| | 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$1,946.20 | | | | | |
| Net change this period. (Subtract Line 2 from Line 1. Enter the difference here d on the Summary Page, Column A, Line 9.) (May be a negative number) | | | | | | |

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

. Amounts may be rounded

to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA** 460 FORM 5/22/2022 Page of 17 20 6/30/2022 through

Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule F

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

I.D. NUMBER 1288733

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

| LIT campaign literature and mailings | PRT print ads | | WEB information | tion technology costs (Internet | , e-mail) |
|--|---|--|---------------------------------------|--|---|
| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| Kaufman Legal Group | nno. | 21 422 22 | 20.00 | 21 400 00 | *** |
| Los Angeles, CA 90017-5864 | PRO | \$1,409.00 | \$0.00 | \$1,409.00 | \$0.00 |
| Kaufman Legal Group | | | 4.5.5.5.5 | | |
| Los Angeles, CA 90017-5864 | PRO | \$0.00 | \$6,425.08 | \$0.00 | \$6,425.08 |
| Kaufman Legal Group | | | A57.57 | +0.00 | 453.53 |
| Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$57.57 | \$0.00 | \$57.57 |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$1,409.00 | \$6,482.65 | \$1,409.00 | \$6,482.65 |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$17,272.21 | | | | | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | chedule F, Column (c) subtotals for p payments on accrued expenses und | payments on der \$100.) | | PAID TOTALS | \$1,946.20 |
| 3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.) | | | | NET | \$15,326.01 |
| , | | | | (M | ay be a negative number) |

FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 5/22/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM Page 18 of 20

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1288733

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

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)

| Liti campaign literature and mailings | PKI print aus | WEB Information technology costs (internet, e-mail) | | | e-man) |
|--|--|---|---------------------------------------|--|---|
| 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 |
| Tele-Town Hall Arlington, VA 22201-3868 | IND, Text Messaging Services, Eunisses Hernandez, Oppose | \$0.00 | \$10,789.56 | \$0.00 | \$10,789.56 |
| | L | | | | |

| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$0.00 | \$10,789.56 | \$0.00 | \$10,789.56 |
|--|-----------|--------|-------------|----------|---|
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of | | | INCURRE | D TOTALS | \$17,272.21 |
| Total accrued expenses paid this period. (Include all Schedule F, 0 accrued expenses of \$100 or more, plus total unitemized payments of | | | PAI | TOTALS | \$1,946.20 |
| Net change this period. (Subtract Line 2 from Line 1. Enter the diffi- and on the Summary Page, Column A, Line 9.) | | | | NET | \$15,326.01 by be a negative number) |
| | | | | · FPE | C Form 460 (Jan/2016) |

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

SEE INSTRUCTIONS ON REVERSE

from 5/22/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM 460
Page 19 of 20

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Services

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

1288733

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-----------------|
| United States Postal Service Washington, DC 20260-0001 | IND | POS | \$18,200. 00 |
| United States Postal Service Washington, DC 20260-0001 | IND | POS | \$19,600. 59 |
| United States Postal Service Washington, DC 20260-0001 | IND | POS | \$7,325.00 |
| United States Postal Service Washington, DC 20260-0001 | IND | POS | \$9,240.10 |

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

5/22/2022 6/30/2022

Statement covers period

| CALIFORNIA FORM | | | 460 |
|--------------------|----|----|-----|
| Page | 20 | of | 20 |
| [' | | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 I.D. NUMBER 1288733

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Victory Printing Services

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | DR . | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|------|------------------------|-----------------|
| United States Postal Service Washington, DC 20260-0001 | IND | POS | | \$3,619.40 |
| United States Postal Service Washington, DC 20260-0001 | IND | POS | | \$19,600. 59 |
| United States Postal Service Washington, DC 20260-0001 | IND | POS | | \$7,325.00 |
| Attach additional information on appropriately labeled continuation she | ets. | | TOTAL* | \$84,910.68 |

^{*} 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.

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