Recipient Committee COVER PAGE Campaign Statement CALIFORNIA 460 Cover Page 2001/02 FORM Statement covers period (Month, Day, Year) Page 1 of 20 from 17/1/2023 For Official Use Only :12/31/2023 G10107 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees- Compileto 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 Controlled Termination Statement Recall (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Primarily Formed Candidate/ Small Contributor Committee Officeholder 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 Intl Brian D'Arcy Brotherhood of Electrical Workers Local 18 CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90006 Los Angeles (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE ZIP CODE STATE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY ZIP CODE STATE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS I have used all reasonable diligence in preparing and reviewing this state e attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the Executed on Executed on FPPC Form 460 (Jan/2016) FPPC Advice: Executed on advice@fppc.ca.gov (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM			460		
Page	2	of	20		

i. 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 NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE Z	Identify the controlling officeholder, candidate, or state measure proponent, if any
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMUNITIEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 19

Working Californians, Sponsored by International Brotherhoo	d of Electrical Works	ers Local Union 18	1288733
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$74,004.72	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	\$74,004.72	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$74,004.72	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$109,069.79	\$255,059.95	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$109,069.79	\$255,059.95	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1,477.20	\$1,477.20	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	\$110,546.99	\$256,537.15	
Current Cash Statement			· · · · · · · · · · · · · · · · · · ·
12. Beginning Cash Balance Previous Summary Page, Line 16	\$178,642.67	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	\$6,282.33	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$109,069.79	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	\$75,855.21	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	\$1,477.20		FPPC Form 450 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460
from //1/2023 through 12/31/2023	Page 4 of 20
through === ================================	
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1288733

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)
09/20/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$15,347.00	\$199,876.04	
09/20/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$325.85	\$199,876.04	
09/20/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$2,752.00	\$199,876.04	

SUBTOTAL	\$18,424.85	APPLICATION .	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$100,845.0	
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.0	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary F		\$100,845.0	

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460
through 12/31/2023	Page 5 of 20
-	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1288733

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)
09/20/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$121.89	\$199,876.04	
10/23/2023	Karen Bass Mayor City: Los Angeles ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$581.50	\$969.03	
10/23/2023	Karen Bass Mayor City: Los Angeles ✓ Support □Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$1.13	\$969.03	
			SUBTOTAL	\$704.52		

SUBTO			
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$100,845.07	
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	nmary Page.)	TOTAL \$100,845.07	

SCHEDULE D

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

I.D. NUMBER 1288733

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)
10/23/2023	Karen Bass Mayor City: Los Angeles ✓ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$267.00	\$969.03	
10/23/2023	Karen Bass Mayor City: Los Angeles ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$0.40	\$969.03	
10/23/2023	Karen Bass Mayor City: Los Angeles ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$119.00	\$969.03	

	SUBTOTAL	\$386.40	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	D subtotals.)	<u> </u>	\$100,845.07
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 r	ot enter on the Summary Pag	e.) TOTAL	\$100,845.07

Schedule D			. Amounts may be rounded to whole dollars.		SCHEDULE I			
Supporting	f Expenditures /Opposing Other , Measures and Committees				/1/2023	CALIFORNIA FORM Page 7 of 20)
SEE INSTRUCTION	IS ON REVERSE			through 127				_
NAME OF FILER Working Californ	ians, Sponsored by International Brotherhood of	Electrical Workers	Local Union 18			D. NUMBER 288733	2	
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 CALENDAR YE (JAN. 1-DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/23/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$766.00	\$199,87	6.04		
10/23/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$100.00	\$199,87	6.04		
11/14/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$362.50	\$199,87		<i>(</i>	
			SUBTOTAL	\$1,228.50				
	Summary putions and independent expenditures made this per tributions and independent expenditures made this p						\$100,845.0 \$0.0	_
3 Total contribution	one and independent expanditures made this period	/Add Lines 1 and 2 F	On not enter on the Summany P	are)	TOTA	Λ1	\$100,845.0	07

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

State	ement covers period	CALI		NIA	460
from _ through	10/21/2022	Page	8	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

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)
11/14/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	OFC	\$100.80	\$199,876.04	
07/12/2023	Marisa Alcaraz City Council Member City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$80,000.00	\$199,876.04	

SUBTOTAL	\$80,100.80
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$100,845.07
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	Page.)

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2023 through 12/31/2023 Page 9 of 20 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$3,455.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$141.95 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$599.50 Los Angeles, CA 90017-5864 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,196.45 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$109,069.79 \$0.00 2. Uniternized payments made this period of under \$100.

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

\$109,069.79

\$0.00

Schedule E Payments Made

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	PRO professional services (legal, accounting) PRT print ads VOT voter re WEB informa			oter registration Information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Kaufman Legal Group	OFC				\$53.90		
Los Angeles, CA 90017-5864	ore a		<u> </u>		, , , , , ,		
Kaufman Legal Group							
Los Angeles, CA 90017-5864	PRO				\$1,497.00		
Kaufman Legal Group	0.70				452.07		
Los Angeles, CA 90017-5864	OFC				\$53.27		
* Payments that are contributions or independent expendit	tures must also be summarized on So	chedule D.		SUBTOTAL	\$1,604.17		
Schedule E Summary							
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			············	\$109,069.79		
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, Lir	ne 6.)	TOTAL	\$109,069.79		
				Enc	C Form 460 / Jan/2016)		

Schedule E **Payments Made**

Statement covers period CALIFORNIA FORM 7/1/2023 Page 11 of 20 12/31/2023 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

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

CMP campaign paraphernalia/misc. 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 tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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	CTB	PRO, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$15,347.00
Kaufman Legal Group Los Angeles, CA 90017-5864	CTB	OFC, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$325.85
Kaufman Legal Group Los Angeles, CA 90017-5864	CTB	PRO, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$2,752.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$18,424.85

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$109,069.79
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.)	\$109,069.79

SCHEDULE E

Schedule E **Payments Made**

Statement covers period 7/1/2023 through 12/31/2023

	CALIF FC	ORNI ORM	Α	460
	Page	12	of	20
1	·		_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1288733

	CODES: I	f one of the following	codes accurately	describes the payment	you may	enter the code.	Otherwise,	describe the paym
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CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Li Campaign incretare and manings	TITT PINICAGO	TYED morniador technology cook (memet	C-man,
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	CTB	OFC, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$121.89
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$510.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$50.00
Payments that are contributions or independent expenditur	es must also be summarized on Schedul	le D. SUBTOTAL	\$681.89
2. Unitemized payments made this period of under \$100			\$109,069.79
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Summary Page,	, Column A, Line 6.)TOTAL	\$109,069.79

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 13 **of** through 12/31/2023 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

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

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL, campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	CTB	PRO, Working Californians to Support Karen Bass for Mayor 2022, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1455342	\$581.50
Kaufman Legal Group Los Angeles, CA 90017-5864	CTB	OFC , Working Californians to Support Karen Bass for Mayor 2022, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1455342	\$1.13
Kaufman Legal Group Los Angeles, CA 90017-5864	CTB	PRO , Working Californians to Support Karen Bass for Mayor 2022, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1455342	\$267.00
* Payments that are contributions or independent expenditures must also be	summarized on Schedu	le D. SUBTOTAL	\$849.63

Schedule E Summary

\$109,069.79 \$0.00 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$109,069.79

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made** FORM 7/1/2023 Page 14 of 20 through 12/31/2023 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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. 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)

DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC , Working Californians to Support Karen Kaufman Legal Group Bass for Mayor 2022, Sponsored by CTB \$0.40 International Brotherhood of Electrical Los Angeles, CA 90017-5864 Workers Local Union 18 1455342 PRO, Working Californians to Support Karen Kaufman Legal Group Bass for Mayor 2022, Sponsored by CTB \$119.00 International Brotherhood of Electrical Los Angeles, CA 90017-5864 Workers Local Union 18 1455342 PRO, Working Californians to Support Marisa Kaufman Legal Group Alcaraz for City Council 2023; Sponsored by CTB \$766.00 International Brotherhood of Electrical Los Angeles, CA 90017-5864 Workers Local Union 18 1460605 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$885.40

Schedule E Summary \$109,069.79 \$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).).... \$109,069.79

FPPC Form 460 (Jan/2016)

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

to whole dollars,

. Amounts may be rounded

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 15 **of** SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

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

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	СТВ	OFC, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$100.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$1,216.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$54.00

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,370.00

Schedule E Summary

\$109,069.79 Itemized payments made this period. (Include all Schedule E subtotals.). \$0.00 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).)...... \$109,069.79

SCHEDULE E

Schedule E Payments Made

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

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PET petition circulation

PHO phone banks

POL polling and survey research

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

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL ćampaign workers' salaries

TEL, t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	СТВ	PRO, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$362.50
Kaufman Legal Group Los Angeles, CA 90017-5864	СТВ	OFC, Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 1460605	\$100.80
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$443.50
Payments that are contributions or independent expenditures must also	be summarized on Schedu	le D. SUBTOTAL	\$906.80
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals	3.)		\$109,069.79
2. Unitemized payments made this period of under \$100			\$0.00
			+

\$109,069.79

\$0.00

Statement covers period CALIFORNIA FORM 7/1/2023 Page 17 of

through 12/31/2023

I.D. NUMBER 1288733

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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 (Inf	met, e-mail)	
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			\$50.60	
Secretary of State					
Sacramento, CA 95814-5701	FIL			\$50.00	
Secretary of State		_		4	
Sacramento, CA 95814-5701	FIL			\$50.00	
Payments that are contributions or independent expend	itures must also be summarized or	Schedule D.	SUBTOT	AL \$150.60	
Schedule E Summary					
I. Itemized payments made this period. (Include all Scho	edule E subtotals.)	•••••		\$109,069.79	
2. Unitemized payments made this period of under \$100				\$0.00	
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column	(e).)		\$0.00	
. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summa	ary Page, Column A, Lin	ne 6.)TOTAL	\$109,069.79	
				f 400 / I ID0401	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 18 **of** through 12/31/2023 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Working Californians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 1288733

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads

and the state of t	The first terminal of			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18	CTB			\$80,000.00
Los Angeles, CA 9001?-5864 ID: 1460605				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$80,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$109,069.79
2. Unitemized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$109,069.79

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2023 through 12/31/2023

Statement covers period

CALIFORNIA FORM
Page 19 of 20

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.

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

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)

Er veripaign moratary and manings	Titl philitiads	The month technicies and the many				
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	20.00	61 425 00	80.00	61 425 00	
Los Angeles, CA 90017-5864	PRO	\$0.00	\$1,425.00	\$0.00	\$1,425.00	
Kaufman Legal Group	OFC	\$0.00	\$52.20	\$0.00	\$52.20	
Los Angeles, CA 90017-5864		\$0.00			402.20	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,477.20	\$0.00	\$1,477.20
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments			INCURRE	TOTALS	\$1,477.20
Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total uniternized payments		1	PAIL	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the diand on the Summary Page, Column A, Line 9.)				NET	\$1,477.20

. Amounts may be rounded

SCHEDULE I

		Statement covers period from 7/1/2023	CALIFORNIA FORM FORM Page 20 of 20
ONS ON REVERSE	Union 18	through 12/31/2023	I.D. NUMBER 1288733
FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		N OF RECEIPT	AMOUNT OF INCREASE TO CASH
Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 Los Angeles, CA 90017-5864	Contribution Refund	1	\$6,282.33
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	POUS Increases to Cash ONS ON REVERSE Thians, Sponsored by International Brotherhood of Electrical Workers Local FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18	POUS Increases to Cash ONS ON REVERSE Thians, Sponsored by International Brotherhood of Electrical Workers Local Union 18 FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 Los Angeles, CA 90017-5864	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER) Working Californians to Support Marisa Alcaraz for City Council 2023; Sponsored by International Brotherhood of Electrical Workers Local Union 18 Total Contribution Refund Contribution Refund

Attach additional information on appropriately labeled continuation sheets.	TOTAL	\$6,282.33
Schedule I Summary		
1. Itemized increases to cash this period		\$6,282.33
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)		\$6,282.33