Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Date of election if applicable: (Month, Day, Year)	Date Stamp E-Filed 01/31/2023 23:21:21	CALIFORNIA 460 FORM of <u>31</u>	
	from10/23/2022	(month, bay, roar)	Filing ID: 206197655	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	<ul> <li>2. Type of Statement:</li> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 Te</li> <li>Amendment (Explain b</li> </ul>	ermination)	rterly Statement cial Odd-Year Report olemental Preelection ement - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Helping Working Families Get Ahead in Suppo and Leon for Council 2022, Sponsored by Lab Grocery, Hotel and Retail Workers STREET ADDRESS (NO P.O. BOX)	, rt of Aitken for Mayor	Treasurer(s) NAME OF TREASURER Derek Smith MAILING ADDRESS		
CITY STATE ZIP C Los Angeles CA 900 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	(213)452-6565	Buena Park NAME OF ASSISTANT TREASUF MAILING ADDRESS	STATE ZIP C CA 906 RER, IF ANY	
CITY STATE ZIP C OPTIONAL: FAX / E-MAIL ADDRESS	CODE AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDR	STATE ZIP C	ODE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ		wledge the information contained he	rein and in the attached schedu	les is true and complete. I certify

Executed on01/31/2023	By Derek Smith	
Date	Signature of Treasurer or Assistant Treasurer	
Executed on	Ву	
Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on	Ву	
Date	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	Ву	
Date	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPP

Page \_\_\_\_2 of \_\_\_\_31\_\_\_

5.	Officeholder	or	Candidate	Controlled	Committee
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NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBE	er if applicable	i)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

**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.* 

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX	()	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BOX	<)	
CITY	STATE	ZIP CO	DF	AREA CODE/PHONE

# 6. Primarily Formed Ballot Measure Committee

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

DISTRICT NO. IF ANY
2

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE Carlos Leon	OFFICE SOUGHT OR HELD City Council Member	X SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE Ashleigh Aitken	OFFICE SOUGHT OR HELD Mayor	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page		Amounts may be rounded States to whole dollars.			<b></b>	SUMMARY PAGE			
					Statement covers period		CALIFORNIA 460		
					from	10/23/2022	FORM <b>TOO</b>		
SEE INSTRUCTIONS ON REVERSE					through	12/31/2022	Page3 of1		
NAME OF FILER		and teen for Cours	- ÷ 1	2022 Grome	erred ber T	- h	I.D. NUMBER		
Helping Working Families Get Ahead in Support of Aitken for M Organizations, Grocery, Hotel and Retail Workers	ayo.	r and Leon for Coun	CII	2022, Spons	ored by I	labor	1454799		
Contributions Received		<b>Column A</b> TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column CALENDAR Y TOTALTO D	(EAR		nmary for Candidates ne State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	225,	000.00				
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	225,	000.00	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	·		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	225,	000.00	Made \$	\$		
Expenditures Made						Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$	173,037.25	\$	221 ,	353.75	Candidates			
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulativ	ve Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	173,037.25	\$	221,	353.75		o Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-64,592.65		24,	768.31	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	108,444.60	\$	246,	122.06	//	\$		
Current Cash Statement						///	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	176,683.50	Т	o calculate Colur	mn B, add				
13. Cash Receipts Column A, Line 3 above		0.00		mounts in Colum					
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	rom Column B of	your last	*Amounts in this section r reported in Column B.	nay be different from amounts		
15. Cash Payments Column A, Line 8 above		173,037.25		eport. Some ame Column A may be					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	3,646.25	fi	gures that should	d be				
If this is a termination statement, Line 16 must be zero.			р	period amounts. he first report be	If this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	or this calendar y arry over the arr	year, only				
Cash Equivalents and Outstanding Debts				rom Lines 2, 7, a iny).	ind 9 (if				
18. Cash Equivalents See instructions on reverse	\$	0.00	1	. /					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	24,768.31	1						
			1			I	FPPC Form 460 (Jan/2016		

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Helping Working Families Get Ahead in Support of Aitken f Organizations, Grocery, Hotel and Retail Workers		Amounts may b to whole do	ollars.	SCH Statement covers period from 10/23/2022 through 12/31/2022 Page 4 of 10.0 NUMBER 1454799 Sored by Labor		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 31	R TO DATE
10/23/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	16,250.00	138,15	1.79
10/23/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	8,125.00	91,52	5.31
10/30/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	2,500.00	91,52	5.31
		•	SUBTOTAL	<b>\$</b> 26,875.00		

# Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	108,444.60
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.)	108,444.60

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole c	dollars.	Statement covers from 10/23/20 through 12/31/20 red by Labor	22 FOI	<u>5</u> of <u>31</u> BER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	5,000.00	138,154.79	
11/06/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	4,250.00	138,154.79	
11/06/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Field Program Expense	2,125.00	91,526.31	
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	915.35	138,154.79	
		•	SUBTOTAL	<b>\$</b> 12,290.35		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o	dollars.	Statement covers from 10/23/20 through 12/31/20		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/07/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	45.60	138,154.7	9
11/05/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	149.83	138,154.7	9
11/05/2022	Carlos Leon City Council Member 2 City of Anaheim	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	20.88	91,526.3	1
11/02/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	408.95	91,526.3	1
			SUBTOTAL	<b>\$</b> 625.26		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole c	lollars.	Statement covers from 10/23/20 through 12/31/20 red by Labor	22 CA 22 Pa 1.D.	SCHEDULE D (CONT.) LIFORNIA 460 FORM 0f 31 NUMBER 54799
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31)	R TO DATE
11/02/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	154.93	91,526	.31
11/02/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	Text Messaging	178.91	91,526	.31
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	325.00	138,154	. 79
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	1,277.25	138,154	. 79
			SUBTOTAL	<b>\$</b> 1,936.09		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole c	dollars.	Statement covers from 10/23/20 through 12/31/20 red by Labor	22 FOI	8         of1           BER        1
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	1,992.38	138,154.79	
10/31/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	1,992.39	91,526.31	
10/24/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	7,777.70	138,154.79	
10/24/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	POS	2,421.89	138,154.79	
			SUBTOTAL	<b>\$</b> 14,184.36		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o	iollars.	Statement covers from 10/23/20 through 12/31/20 red by Labor		9 of <u>31</u> BER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	6,638.00	91,526.31	
10/24/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	POS	1,773.83	91,526.31	
10/27/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	8,411.83	91,526.31	
10/27/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	10,286.30	138,154.79	
			SUBTOTAL	<b>\$</b> 27,109.96		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole c	dollars.	Statement covers from 10/23/20 through 12/31/20	22 FO	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	10,256.00	138,154.79	
10/31/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	8,411.83	91,526.31	
10/31/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	2,465.37	91,526.31	
10/31/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT & POS	2,465.38	138,154.79	
			SUBTOTAL	<b>\$</b> 23,598.58		

(Continu Summary Supportin	Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		be rounded Iollars.	Statement covers from 10/23/20 through 12/31/20	22 CA	SCHEDULE D (CONT. LIFORNIA 460 FORM 0f 31
Helping Wor	king Families Get Ahead in Support of Aitken f ns, Grocery, Hotel and Retail Workers	for Mayor and Leon	for Council 2022, Sponso	ored by Labor		154799
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31)	R TO DATE
10/24/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	750.00	138,154	. 79
10/24/2022	Carlos Leon City Council Member 2 City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	750.00	91,526	. 31
11/01/2022	Ashleigh Aitken Mayor City of Anaheim X Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>	LIT	325.00	138,154	. 79
	Support Oppose	<ul> <li>Monetary Contribution</li> <li>Nonmonetary Contribution</li> <li>Independent Expenditure</li> </ul>				
	<u>.</u>		SUBTOTAL	<b>\$</b> 1,825.00		

Schedule E	Amounts may be rounded	Statem	ent covers period	CALIFORNIA FORM	ACO
Payments Made	to whole dollars.	from	10/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through .	12/31/2022	Page c	of <u>31</u>
NAME OF FILER	I.D. NUMBER				
Helping Working Families Get Ahead in Support o Organizations, Grocery, Hotel and Retail Worker	f Aitken for Mayor and Leon for Council 2022, Sponsor s	ed by Labo	r	1454799	

# 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 supporting/opposing others (explain)*	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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	-	AMOUNT PAID
Albion Productions Los Angeles, CA 90027-4433	IND	LIT, Ashleigh Aitken, Support		325.00
House of Printing Pasadena, CA 91107-3861	IND	LIT, Ashleigh Aitken, Support		1,277.25
NM Marketing Palmdale, CA 93552-4743	IND	LIT, Ashleigh Aitken, Support		1,992.38
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$				

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	173,037.25
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.)	173,037.25

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	SCHEDULE E (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	- Page <u>13</u> of <u>31</u>
NAME OF FILER Helping Working Families Get Ahead in Support of Aitke Organizations, Grocery, Hotel and Retail Workers	I.D. NUMBER 1454799		
CODES: If one of the following codes accurately descri			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	on costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	
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, lodgin	ig, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		ees 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 co	osts (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	IND	LIT, Carlos Leon, Support	1,992.39
The Strategy Group Pasadena, CA 91101-2206	IND	LIT, Ashleigh Aitken, Support	7,777.70
The Strategy Group Pasadena, CA 91101-2206	IND	POS, Ashleigh Aitken, Support	2,421.89
The Strategy Group Pasadena, CA 91101-2206	IND	LIT, Carlos Leon, Support	6,638.00
The Strategy Group Pasadena, CA 91101-2206	IND	POS, Carlos Leon, Support	1,773.83
* Payments that are contributions or independent expenditures must also be sum	marizad on Schodulo D		IBTOTAL \$ 20.603.81

SUBTOTAL \$ 20,603.81

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Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/23/2022	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	- Page <u>14</u> of <u>31</u>
NAME OF FILER			I.D. NUMBER
Helping Working Families Get Ahead in Supp Organizations, Grocery, Hotel and Retail W	ort of Aitken for Mayor and Leon for Council 2022, s forkers	Sponsored by Labor	1454799
CODES: If one of the following codes accu	rately describes the payment, you may enter the code	e. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and product RFD returned contributions	tion costs

OFC office expenses

PHO phone banks

POL

PET petition circulating

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

LIT campaign literature and mailings	PRT print ads	(1),	WEB information technology costs	(internet, e-mail)
NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER I.D.	PAYEE CODI	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group Pasadena, CA 91101-2206	IND	) LIT & POS, Ca	rlos Leon, Support	8,411.83
The Strategy Group Pasadena, CA 91101-2206	IND	) LIT & POS, As	hleigh Aitken, Support	10,286.30
The Strategy Group Pasadena, CA 91101-2206	IND	) LIT & POS, As	hleigh Aitken, Support	10,256.00
- The Strategy Group Pasadena, CA 91101-2206	IND	D LIT & POS, Ca	rlos Leon, Support	8,411.83
The Strategy Group Pasadena, CA 91101-2206	INI	) LIT & POS, Ca	rlos Leon, Support	2,465.37
* Design of the term of te			011	

SAL campaign workers' salaries

VOT voter registration

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

legal defense

CVC civic donations

FIL

FND

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LEG

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/23/2022	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	- Page <u>15</u> of <u>31</u>
NAME OF FILER			I.D. NUMBER
Helping Working Families Get Ahead in Supp Organizations, Grocery, Hotel and Retail	port of Aitken for Mayor and Leon for Council 2022, Norkers	Sponsored by Labor	1454799
CODES: If one of the following codes accu	arately describes the payment, you may enter the code	e. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and product RFD returned contributions	ion costs

OFC office expenses

PHO phone banks

POL

PET petition circulating

polling and survey research

POS postage, delivery and messenger services

LEG legal defense LIT campaign literature and mailings	PRO professional services (I PRT print ads		VOT voter registration WEB information technology co		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	OUNT PAID
The Strategy Group Pasadena, CA 91101-2206	IND	LIT & POS, A	Ashleigh Aitken, Support		2,465.38
 The Strategy Group Pasadena, CA 91101-2206	LIT				12,492.32
	CNS				4,974.78
- Madeline Walker Seal Beach, CA 90740-6143	IND	LIT, Ashleig	gh Aitken, Support		750.00
	IND	LIT, Carlos	Leon, Support		750.00
* Payments that are contributions or independent expenditures must als	so he summarized on Schedule I			SUBTOTAL \$	

SAL campaign workers' salaries

TRS

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

CVC civic donations

FIL

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Schedule E		SCHEDULE E (CONT.			
(Continuation Sheet) Amo	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
	to whole dollars.	from10/23/2022	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through12/31/2022	Page <u>16</u> of <u>31</u>		
NAME OF FILER			I.D. NUMBER		
	of Aitken for Mayor and Leon for Council 2022, Sp	oonsored by Labor	1454799		
Organizations, Grocery, Hotel and Retail Worke					
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code.	Otherwise, describe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	S		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	g, and meals		

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- porting/opposing others (explain)\* POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)
  - PRT print ads

VOT voter registration WEB information technology costs (internet, e-mail)

TSF transfer between committees of the same candidate/sponsor

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIF	PTION OF PAYMENT AMOL	JNT PAID
Worker Power PAC Los Angeles, CA 90017-5864	Field Program Expens	;e	4,900.00
Worker Power PAC Los Angeles, CA 90017-5864	Field Program Expens	3e	4,900.00
Worker Power PAC Los Angeles, CA 90017-5864	Field Program Expens	;e	4,900.00
Worker Power PAC Los Angeles, CA 90017-5864	Field Program Expens	se	9,800.00
Worker Power PAC Los Angeles, CA 90017-5864	Field Program Expens	ee	9,800.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	34,300.00

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from10/23/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page <u>17</u> of <u>31</u>
NAME OF FILER			I.D. NUMBER
Helping Working Families Get Ahead in Support of Aitke Organizations, Grocery, Hotel and Retail Workers	en for Mayor and Leon for Council 2022, $S_{2}$	ponsored by Labor	1454799
CODES: If one of the following codes accurately descril	bes the payment, you may enter the code.	. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs
FIL candidate filing/ballot fees			
	PHO phone banks	TRC candidate travel, lodging, a	

- fundraising events independent expenditure supporting/opposing others (explain)\*
  - POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

legal defense campaign literature and mailings LEG LIT

IND

- 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 O	R DESCRIPTION OF PAYMENT	A	MOUNT PAID
Worker Power PAC Los Angeles, CA 90017-5864		Field Program Expense		4,900.00
		Field Program Expense		2,500.00
Worker Power PAC Los Angeles, CA 90017-5864		Field Program Expense		5,000.00
		Field Program Expense		4,250.00
- Worker Power PAC Los Angeles, CA 90017-5864		Field Program Expense		2,125.00
* Payments that are contributions or independent expenditures must also be summarized	l on Schedule D.		SUBTOTAL \$	18,775.00

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460
	to whole dollars.	from10/23/2022	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page <u>18</u> of <u>31</u>
NAME OF FILER		I.D. NUMBER	
Helping Working Families Get Ahead in Support Organizations, Grocery, Hotel and Retail Work	of Aitken for Mayor and Leon for Council 2022, Spe ers	onsored by Labor	1454799
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	s
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	oduction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging	, and meals

postage, delivery and messenger services

professional services (legal, accounting)

POS

PRO

PRT

print ads

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings
- NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Worker Power PAC Field Program Expense 4,900.00 Los Angeles, CA 90017-5864 Worker Power PAC Field Program Expense 4,900.00 Los Angeles, CA 90017-5864 16,250.00 Worker Power PAC Field Program Expense Los Angeles, CA 90017-5864 Worker Power PAC Field Program Expense 8,125.00 Los Angeles, CA 90017-5864 IND LIT, Ashleigh Aitken, Support 325.00 Zevos Inc. Los Angeles, CA 90026-2824

**SUBTOTAL \$** 34,500.00

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

VOT voter registration

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cover from <u>10/23/2</u> through <u>12/31/2</u>	FC	ORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					
Helping Working Families Get Ahead in Support of Aitken Organizations, Grocery, Hotel and Retail Workers	for Mayor and Leon for	Council 2022, Sponse	ored by Labor	I.D. NUM 14547	
CODES:If one of the following codes accurately describCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	es the payment, you may MBR member communicatio MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger services	RADradio airtime anRFDreturned contribSALcampaign workTELt.v. or cable airtTRCcandidate travelTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	d production costs butions ers' salaries ime and production costs , lodging, and meals vel, lodging, and meals n committees of the sar	ne candidate/sponsor
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>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Carlos Leon, Support	0.00	408.95	0.00	408.95
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Carlos Leon, Support	0.00	154.93	0.00	154.93
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Carlos Leon, Support	0.00	178.91	0.00	178.91
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	742.79	0.00\$	742.79
Schedule F Summary					
1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized			INCUI	RRED TOTALS \$	40,124.45
2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$ _	104,717.10
3. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference here and	d			

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA FORM 46	,
		through12/31/2022	Page of	_
NAME OF FILER			I.D. NUMBER	
Helping Working Families Get Ahead in Support of Aitke Organizations, Grocery, Hotel and Retail Workers	en for Mayor and Leon for Council 2022, Sponsor	red by Labor	1454799	

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

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- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- 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)

	SUBTOTALS	12,492.32	216.31	12,492.32	<b>\$</b> 216.31
The Strategy Group Pasadena, CA 91101-2206	IND LIT, Ashleigh Aitken, Support	12,492.32	0.00	12,492.32	0.00
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Ashleigh Aitken, Support	0.00	45.60	0.00	45.60
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Carlos Leon, Support	0.00	20.88	0.00	20.88
Scale to Win Santa Ana, CA 92703-1419	IND Text Messaging, Ashleigh Aitken, Support	0.00	149.83	0.00	149.83
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA FORM	<b>460</b>
		through	Page 21 of	f <u>31</u>
NAME OF FILER	I.D. NUMBER			
Helping Working Families Get Ahead in Support of Aitken for Mayor and Leon for Council 2022, Sponsored by Labor Organizations, Grocery, Hotel and Retail Workers				

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Strategy Group Pasadena, CA 91101-2206	IND LIT & POS, Ashleigh Aitken, Support	6,354.10	0.00	0.00	6,354.10
The Strategy Group Pasadena, CA 91101-2206	IND LIT & POS, Carlos Leon, Support	6,354.10	0.00	0.00	6,354.10
The Strategy Group Pasadena, CA 91101-2206	IND LIT, Carlos Leon, Support	5,092.83	0.00	0.00	5,092.83
The Strategy Group Pasadena, CA 91101-2206	IND LIT, Ashleigh Aitken, Support	5,092.83	0.00	0.00	5,092.83
	SUBTOTALS	\$ 22,893.86	6 0.00 <b>\$</b>	0.00	\$ 22,893.86

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA FORM 460	ź
		through	Page of	-
NAME OF FILER	I.D. NUMBER			
Helping Working Families Get Ahead in Support of Aitke Organizations, Grocery, Hotel and Retail Workers	1454799			

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

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LEG

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> 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
The Strategy Group Pasadena, CA 91101-2206	IND LIT & POS, Ashleigh Aitken, Support	0.00	915.35	0.00	915.35
VR Reseach Berkeley, CA 94708-1536	POL	4,974.78	0.00	4,974.78	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	9,800.00	0.00	9,800.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Carlos Leon, Support	9,800.00	0.00	9,800.00	0.00
	SUBTOTALS	\$ 24,574.78	915.35 <b>\$</b>	24,574.78	915.35

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA FORM 460	ŕ
		through12/31/2022	Page 23 of 31	
NAME OF FILER	I.D. NUMBER			
Helping Working Families Get Ahead in Support of Aitke Organizations, Grocery, Hotel and Retail Workers	1454799			

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

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LEG

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	4,900.00	0.00	4,900.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Carlos Leon, Support	4,900.00	0.00	4,900.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Carlos Leon, Support	4,900.00	0.00	4,900.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	4,900.00	0.00	4,900.00	0.00
	SUBTOTALS	\$ 19,600.00 <b>\$</b>	<b>0.00</b>	19,600.00	<b>5</b> 0.00

(d)

OUTSTANDING BALANCE AT CLOSE

OF THIS PERIOD

0.00

0.00

0.00

0.00

0.00

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA FORM 460
		through <u>12/31/2022</u>	Page <u>24</u> of <u>31</u>
NAME OF FILER			I.D. NUMBER
Helping Working Families Get Ahead in Support of Aitken Organizations, Grocery, Hotel and Retail Workers	1454799		

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

civic donations

legal defense

fundraising events

CVC

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Cohodulo E

- 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)

(a)

0.00

9,800.00\$

PRT print ads

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries

8,125.00

24,375.00\$

- 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

(c)

VOT voter registration

(b)

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	4,900.00	0.00	4,900.00	
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	4,900.00	0.00	4,900.00	
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	0.00	16,250.00	16,250.00	

IND Field Program

Support

Expense, Carlos Leon,

SUBTOTALS \$

8,125.00

34,175.00 \$

Worker Power PAC

Los Angeles, CA 90017-5864

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	SCHEDU CALIFORNIA FORM	<b>460</b>
		through	Page	of <u>31</u>
NAME OF FILER	I.D. NUMBER			
Helping Working Families Get Ahead in Support of Aitken for Mayor and Leon for Council 2022, Sponsored by Labor Organizations, Grocery, Hotel and Retail Workers				

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

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LEG

- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- petition circulating PET
- 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Carlos Leon, Support	0.00	2,500.00	2,500.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	0.00	5,000.00	5,000.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Ashleigh Aitken, Support	0.00	4,250.00	4,250.00	0.00
Worker Power PAC Los Angeles, CA 90017-5864	IND Field Program Expense, Carlos Leon, Support	0.00	2,125.00	2,125.00	0.00
	SUBTOTALS	\$ 0.00	13,875.00 <b>\$</b>	13,875.00	<b>\$</b> 0.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA FORM 46
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page26 of1
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken for Organizations, Grocery, Hotel and Retail Workers	Mayor and Leon for Council 2022,	Sponsored by Labor	I.D. NUMBER 1454799
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group			
CODES: If one of the following codes accurately describes t	he payment, you may enter the co	de. Otherwise, describe the paymer	nt.
	BR member communications TG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

- CTB contribution (explain nonmonetary)\* CVC civic donations
  - FIL
  - candidate filing/ballot fees
  - FND fundraising events
  - independent expenditure supporting/opposing others (explain)\* IND
  - LEG legal defense
  - LIT campaign literature and mailings

- 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

- 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matt Bright Design Dana Point, CA 92629-2212	LIT			1,100.00
Matt Bright Design Dana Point, CA 92629-2212	LIT			1,250.00
Matt Bright Design Dana Point, CA 92629-2212	LIT			1,250.00
Matt Bright Design Dana Point, CA 92629-2212	LIT			1,250.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	<b>\$</b> 4,850.00

\* 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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Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page of1
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken for Organizations, Grocery, Hotel and Retail Workers	or Mayor and Leon for Council 2022, Sponso	ored by Labor	I.D. NUMBER 1454799
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Oth	nerwise, describe the payment	
CNS       campaign consultants       I         CTB       contribution (explain nonmonetary)*       C         CVC       civic donations       I         FIL       candidate filing/ballot fees       I	MBR       member communications         MTG       meetings and appearances         DFC       office expenses         PET       petition circulating         PHO       phone banks         POL       polling and survey research	<ul> <li>RAD radio airtime and production of returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production</li> <li>TRC candidate travel, lodging, and staff/spouse travel, lodging, and</li> </ul>	uction costs meals

- IND independent expenditure supporting/opposing others (explain)\*
- LEG legal defense
- LIT campaign literature and mailings

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Matt Bright Design Dana Point, CA 92629-2212	LIT			1,250.00
Political Data Inc, Norwalk, CA 90650-8352		Voter Data		149.08
Political Data Inc, Norwalk, CA 90650-8352		Voter Data		167.43
Political Data Inc, Norwalk, CA 90650-8352		Voter Data		149.08
Attach additional information on appropriately labeled continuation sheets.	1		TOTAL* \$	1,715.59

\* 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	SCHEDULE G (CONT. CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page28 of31	
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken for Organizations, Grocery, Hotel and Retail Workers	Mayor and Leon for Council 2022, Spon	sored by Labor	I.D. NUMBER 1454799	
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group				
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. O	therwise, describe the paymen	t.	
CNS campaign consultants M	O phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	duction costs d meals	

- independent expenditure supporting/opposing others (explain)\* IND
- legal defense LEG
- LIT campaign literature and mailings

- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc, Norwalk, CA 90650-8352		Voter Data	167.43
Political Data Inc, Norwalk, CA 90650-8352		Voter Data	149.08
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		4,927.80
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		4,915.70
Attach additional information on appropriately labeled continuation sheets.		-	FOTAL* \$ 10,160.01

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Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	SCHEDULE G (CONT. CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2022</u>	Page of	
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken fo Organizations, Grocery, Hotel and Retail Workers	r Mayor and Leon for Council 2022, Spons	sored by Labor	I.D. NUMBER 1454799	
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group				
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Of	therwise, describe the payment	t.	
CNScampaign consultantsMCTBcontribution (explain nonmonetary)*CCVCcivic donationsFFILcandidate filing/ballot feesF	/IBR       member communications         /ITG       meetings and appearances         OFC       office expenses         /ET       petition circulating         PHO       phone banks         POL       polling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	luction costs 1 meals	

- independent expenditure supporting/opposing others (explain)\* IND
- legal defense LEG
- LIT campaign literature and mailings

- POS postage, delivery and messenger services
- professional services (legal, accounting) PRO
- PRT print ads

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		4,386.48
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		5,028.82
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		4,386.48
Snowball Print Marketing Palo Alto, CA 94306-2108	LIT		4,930.75
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 18,732.53

\* 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>30</u> of <u>31</u>
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken for Organizations, Grocery, Hotel and Retail Workers	r Mayor and Leon for Council 2022, Spon	sored by Labor	I.D. NUMBER 1454799
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. O	therwise, describe the paymen	t.
CNScampaign consultantsMCTBcontribution (explain nonmonetary)*CCVCcivic donationsPFILcandidate filing/ballot feesP	IBR member communications ITG meetings and appearances IFC office expenses ET petition circulating HO phone banks OL polling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc Candidate travel, lodging, and TRS staff/spouse travel, lodging,	luction costs d meals

- independent expenditure supporting/opposing others (explain)\* IND
- LEG legal defense
- LIT campaign literature and mailings

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
United States Postal Service Washington, DC 20260-0004	POS				1,773.83
United States Postal Service Washington, DC 20260-0004	POS				2,508.60
United States Postal Service Washington, DC 20260-0004	POS				1,773.83
United States Postal Service Washington, DC 20260-0004	POS				2,508.60
Attach additional information on appropriately labeled continuation sheets.	1	1		TOTAL* \$	8,564.86

\* 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.

Schedule G (Continuation Sheet)Amounts may be rounded to whole dollars.Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)Amounts may be rounded to whole dollars.		Statement covers period from10/23/2022	SCHEDULE G (CONT.) CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER Helping Working Families Get Ahead in Support of Aitken Organizations, Grocery, Hotel and Retail Workers	for Mayor and Leon for Council 2022, Spon	nsored by Labor	I.D. NUMBER 1454799
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
The Strategy Group			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. C	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 produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260-0004	POS		1,773.83
	I		

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,773.83

\* 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.