

Recipient Committee Campaign Statement Cover Page

COVER PAGE

Statement covers period	
from	03/23/2025
through	05/17/2025

Date of election if applicable:
(Month, Day, Year)

07/01/2025

Date Stamp	CALIFORNIA FORM 460
Filed Date: 05/22/2025 04:58 PM	
Page <u>1</u> of <u>26</u>	
For Official Use Only	

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|---|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee
<input type="radio"/> State Candidate Election Committee
<input type="radio"/> Recall
<i>(Also Complete Part 5)</i> | <input type="checkbox"/> Primarily Formed Ballot Measure Committee
<input type="radio"/> Controlled
<input type="radio"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee
<input type="radio"/> Sponsored
<input type="radio"/> Small Contributor Committee
<input type="radio"/> Political Party/Central Committee | <input checked="" type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER 1298155

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Working Families to Support Paloma Aguirre for Board of Supervisors 2025
sponsored by Service Employees International Union Local 221

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92111	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	

OPTIONAL: FAX / E-MAIL ADDRESS

(916)442-1280 compliance@olsonremcho.com

Treasurer(s)

NAME OF TREASURER

Iris Trammel

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92111	

NAME OF ASSISTANT TREASURER, IF ANY

Nathan Wollmann

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92111	

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/22/2025
Date

By Iris Trammel
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

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. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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
Paloma Aguirre

OFFICE SOUGHT OR HELD
San Diego County 1,
County Supervisor

☒ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

Statement covers period from 03/23/2025 through 05/17/2025	CALIFORNIA FORM 460 Page 3 of 26
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I.D. NUMBER

1298155

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 306,500.00	\$ 407,668.14
2. Loans Received	Schedule B, Line 3	0.00	150,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 306,500.00	\$ 557,668.14
4. Nonmonetary Contributions	Schedule C, Line 3	6,293.33	10,164.98
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 312,793.33	\$ 567,833.12

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 338,838.79	\$ 546,613.04
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 338,838.79	\$ 546,613.04
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(102,022.28)	4,552.72
10. Nonmonetary Adjustment	Schedule C, Line 3	6,293.33	10,164.98
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 243,109.84	\$ 561,330.74

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$
/ /	\$

*Amounts in this section may be different from amounts reported in Column B.

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 34,338.79
13. Cash Receipts	Column A, Line 3 above	306,500.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	338,838.79
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,000.00

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00
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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	\$ 154,552.72

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Schedule A

Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 4 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	I.D. NUMBER 1298155
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/9/2025	International Brotherhood of Electrical Workers Local 569 (Nonprofit 501(c)(5)) ID#1471825 [REDACTED] San Diego CA 92123	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250,000.00	250,000.00	
3/25/2025	Service Employees International Union Local 721 CTW, CLC Workers' Strength Committee ID#1296889 [REDACTED] Los Angeles CA 90017	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		20,000.00	20,000.00	
3/26/2025	SEIU 1000, Keeping California Healthy, Safe and Strong, sponsored by Service Employees International [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	10,000.00	
3/25/2025	San Diego Works! Sponsored by San Diego-Imperial Counties Labor Council AFL-CIO ID#744131 [REDACTED] San Diego CA 92108	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		25,000.00	25,000.00	
4/1/2025	UAW Region 6 Western States PAC ID#743787 [REDACTED] Pico Rivera CA 90660	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	1,500.00	
SUBTOTAL \$				306,500.00		

Schedule A Summary

- Amount received this period – itemized monetary contribution
(Include all Schedule A subtotals.) \$ 306,500.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 306,500.00

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule B – Part 1 Loans Received

Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period from 03/23/2025 through 05/17/2025	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Service Employees Int'l Union Local 221 [REDACTED] San Diego CA 92111 † <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ 100,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN \$ 0.00	\$ 100,000.00 12/31/2024 DATE DUE	0.00 % RATE \$ 0.00	\$ 100,000.0 06/12/2023 DATE INCURRED	CALENDAR YEAR \$ 50,000.00 PER ELECTION** \$
Service Employees Int'l Union Local 221 [REDACTED] San Diego CA 92111 † <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ 50,000.00	\$ 0.00	<input type="checkbox"/> PAID \$ 0.00 <input type="checkbox"/> FORGIVEN \$ 0.00	\$ 50,000.00 12/31/2026 DATE DUE	0.00 % RATE \$ 0.00	\$ 50,000.00 03/17/2025 DATE INCURRED	CALENDAR YEAR \$ 50,000.00 PER ELECTION** \$
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	DATE DUE	0.00 % RATE \$	DATE INCURRED	CALENDAR YEAR \$ PER ELECTION** \$
SUBTOTALS \$		0.00	\$	0.00	\$	150,000.00	\$	0.00

(Enter (e) on
Schedule E, Line 3)

Schedule B Summary

1. Loans received this period \$ 0.00
(Total Column (b) plus unitemized loans of less than \$100.)
2. Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 0.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

Schedule B1 (Continuation Sheet)
Notes

NAME OF FILER	I.D. NUMBER
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	1298155
6/12/2023 - Service Employees Int'l Union Local 221 - 0.00 - Loan made from sponsor's general fund and reported pursuant to Cal. Gov. Code Sec. 84222(f). No individual sources of \$1,000 or more identified.	
3/17/2025 - Service Employees Int'l Union Local 221 - 0.00 - Loan made from sponsor's general fund and reported pursuant to Cal. Gov. Code Sec. 84222(f). No individual sources of \$1,000 or more identified.	

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
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through	05/17/2025	Page 7 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER
1298155

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/24/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	310.00	10,164.98	
3/25/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	588.33	10,164.98	
3/26/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	310.00	10,164.98	
3/27/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	690.00	10,164.98	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 1,898.33

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$ 6,293.33

2. Amount received this period – unitemized nonmonetary contributions of less than \$100..... \$ 0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)..... **TOTAL \$** 6,293.33

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER
1298155

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/28/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	310.00	10,164.98	
3/31/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	1,380.00	10,164.98	
4/1/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	690.00	10,164.98	
4/2/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	1,380.00	10,164.98	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 3,760.00

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$ 6,293.33

2. Amount received this period – unitemized nonmonetary contributions of less than \$100..... \$ 0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)..... **TOTAL \$** 6,293.33

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 03/23/2025 through 05/17/2025		CALIFORNIA FORM 460
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NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/5/2025	SEIU California State Council (nonprofit 501(c)(5)) ID#1372681 [REDACTED] Sacramento CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Data for Mailer	635.00	10,164.98	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 635.00

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 6,293.33
- Amount received this period – unitemized nonmonetary contributions of less than \$100..... \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)..... **TOTAL \$** 6,293.33

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

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 FORM 460
from	03/23/2025	
through	05/17/2025	Page 10 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER					I.D. NUMBER	
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221					1298155	
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)
03/24/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	10,288.18	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
03/25/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	28,491.14	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
03/26/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	10,288.18	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
SUBTOTAL \$				49,067.50		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$ 225,193.84
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.).....	TOTAL \$ 225,193.84

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 11 of 26

NAME OF FILER	I.D. NUMBER
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	1298155

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)
03/26/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Video Ad	13,749.00	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
03/27/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	19,474.02	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
03/28/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	10,288.18	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
SUBTOTAL \$				43,511.20		

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page <u>12</u> of <u>26</u>

NAME OF FILER	I.D. NUMBER
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	1298155

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)
03/31/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	19,474.02	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
04/02/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	19,474.02	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
04/03/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Digital Ads	20,000.00	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
SUBTOTAL \$				58,948.04		

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page <u>13</u> of <u>26</u>

NAME OF FILER	I.D. NUMBER
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	1298155

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)
04/05/2025	Paloma Aguirre County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Phonebanking	15,245.04	483,241.18	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
03/31/2025	Vivian Moreno County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	19,474.02	58,422.06	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
04/01/2025	Vivian Moreno County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution	Mailer	19,474.02	58,422.06	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Independent Expenditure				
SUBTOTAL \$				54,193.08		

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 14 of 26

NAME OF FILER	I.D. NUMBER
Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221	1298155

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)
04/02/2025	Vivian Moreno County Supervisor Other San Diego County 1	<input type="checkbox"/> Monetary Contribution	Mailer	19,474.02	58,422.06	
	<input type="checkbox"/> Nonmonetary Contribution	<input checked="" type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
	<input type="checkbox"/> Nonmonetary Contribution	<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution				
	<input type="checkbox"/> Nonmonetary Contribution	<input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$					19,474.02	

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 15 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

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
Olson Remcho LLP [REDACTED] Sacramento CA 95814	PRO			4,045.50
Olson Remcho LLP [REDACTED] Sacramento CA 95814	PRO			13,235.50
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND		Mailer/Support Paloma Aguirre	27,902.81
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND		Mailer/Support Paloma Aguirre	9,978.18

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

SUBTOTAL \$ 55,161.99

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	338,838.79
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 \$	338,838.79

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 16 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

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
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Support Paloma Aguirre	9,978.18
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Support Paloma Aguirre	9,978.18
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Digital Ads/Support Paloma Aguirre	106,575.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Video Ad/Support Paloma Aguirre	13,749.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Support Paloma Aguirre	18,784.02

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

SUBTOTAL \$ 159,064.38

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 17 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

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
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Support Paloma Aguirre	18,784.02
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Oppose Vivian Moreno	18,784.02
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Oppose Vivian Moreno	18,784.02
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Support Paloma Aguirre	18,784.02
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Mailer/Oppose Vivian Moreno	18,784.02

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

SUBTOTAL \$ 93,920.10

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 18 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

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
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Digital Ads/Support Paloma Aguirre	20,000.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND	Phonebanking/Support Paloma Aguirre	10,692.32

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

SUBTOTAL \$ 30,692.32

Schedule F

Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period from 03/23/2025 through 05/17/2025		CALIFORNIA FORM 460 Page 19 of 26
NAME OF FILER Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221		
		I.D. NUMBER 1298155

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND Digital Ads/Support Paloma Aguirre	106,575.00	0.00	106,575.00	0.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND Phonebanking/Support Paloma Aguirre	0.00	4,552.72	0.00	4,552.72
SUBTOTALS \$		106,575.00 \$	4,552.72 \$	106,575.00 \$	4,552.72

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

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS \$** 4,552.72
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS \$** 106,575.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** (102,022.28)

May be a negative number

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 20 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,000.00

* 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.

Schedule G

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 21 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Matt Bright [REDACTED] Dana Point CA 92629	IND		Design for Mailer	1,250.00
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	4,230.67
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	7,025.92
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	4,230.67

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 19,237.26

* 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.

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 22 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	4,230.67
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 31,800.67

* 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

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 23 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing [REDACTED] Novato CA 94949	IND		Printing for Mailer	5,514.00
GettyImages [REDACTED] Seattle WA 98104	IND		Video Production	1,249.00
Spot-On [REDACTED] San Francisco CA 94133	IND		Digital Ads	17,000.00
Stones Phones [REDACTED] Rancho Mirage CA 92270	IND		Phonebanking	15,245.04
Storygarden Creative Agency [REDACTED] Hollywood CA 90028	IND		Video Production	12,500.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND		Design for Mailer	1,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 52,758.04

* 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.

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

Schedule G

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	03/23/2025	
through	05/17/2025	Page 24 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

1298155

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND		Design for Mailer	1,250.00
The Strategy Group, LLC [REDACTED] Chicago IL 60661	IND		Design for Mailer	1,250.00
United States Postal Service [REDACTED] Washington DC 20260	IND		Postage for Mailer	3,811.16
United States Postal Service [REDACTED] Washington DC 20260	IND		Postage for Mailer	13,966.13
United States Postal Service [REDACTED] Washington DC 20260	IND		Postage for Mailer	3,811.16
United States Postal Service [REDACTED] Washington DC 20260	IND		Postage for Mailer	8,916.88

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 33,005.33

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

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington DC 20260	IND		Postage for Mailer	3,811.16
United States Postal Service Washington DC 20260	IND		Postage for Mailer	8,916.88
United States Postal Service Washington DC 20260	IND		Postage for Mailer	8,916.88
United States Postal Service Washington DC 20260	IND		Postage for Mailer	8,916.88
United States Postal Service Washington DC 20260	IND		Postage for Mailer	8,916.88
United States Postal Service Washington DC 20260	IND		Postage for Mailer	8,916.88

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 48,395.56

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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Working Families to Support Paloma Aguirre for Board of Supervisors 2025 sponsored by Service Employees International Union Local 221

I.D. NUMBER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 0.00

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